

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W28L - Jumbo Crown Mines Liquor

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 02/12/2025

Document No: INV00305818

Page 1 of 1

Deliver To: W28L - Jumbo Crown Mines Liquor

Cnr Crownwood and Main Reef Ro

Crown Mines

Johannesburg

2025

Account

Your PO Number

Tax Reference

Sales Code

MS045

4510718418

4300119155

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6.00	184.75		1,108.50	166.28	1,274.78



RECEIVED

Date 02/12/2025

CHECKED BY

1st Name Enock Signature

2nd Name Sibongile Signature

3rd Name Signature

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1,108.50
Discount @ 0.00 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

5029760283

es Liquor Store
: 1991/06805/07
: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
Town Mines Liquor Store (PTY) LTD
PO BOX 134

STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5029760283 - 2025
Document Date: 02.12.2025
Document Time: 14:47:37
SO Number:

Triceps Number:
Appointment No.: 100000790923
Courier Name: NON COURIER
Order Number: 4510718418
Vendor Document No.: INV000305818
Print on 02.12.2025 at 14:47:40

ICL	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
986 - FIREBALL NO.6	14001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
SKY 750ML									

serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME: EZUNGU SIGNATURE:  02 DAMAGED - RETURNED 03 STOCK DATE EXPIRED - RETURNED