

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

Tax Invoice

Date: 06/10/2025
Document No: INV00298833

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W27L - Market C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W27L - Market C&C
Hall No.2
Johannesburg Fresh Produce
Heidelberg Road
City Deep

2049

Account

MS041

Your PO Number

4510602115

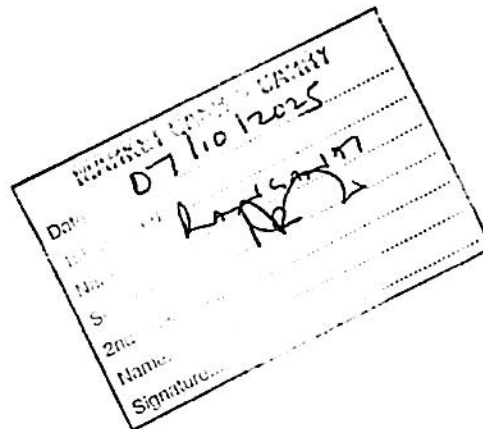
Tax Reference

4300119155

Sales Code

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46



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	5,321.04
Discount @ 0.00 %	0.00
Total (Excl)	5,321.04
Tax	798.16
NET Total ZAR (Incl)	6,119.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:

Date: 07/10/2025

Print Name:

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

5029398297

PROOF OF DELIVERY

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

Market C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5029398297 - 2025
Document Date: 08.10.2025
Document Time: 09:50:34
SO Number:
Triceps Number:
Appointment No.: 100000763874
Courier Name: NON COURIER
Order Number: 4510602115
Vendor Document No.: INV002988333
Print on 08.10.2025 at 09:50:38

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REV
100	308331 - HONOR VS COGNAC 750ML	25001		PK	6	1 PK	1 PK	1 PK	0	GOI
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101		CS	12	1 CS	1 CS	1 CS	0	

03

No

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

Received by:	NAME	SIGNATURE	02	03	04	05	06	07	08	09
Validated by:	CRADEBE		DAMAGED - RETURNED	STOCK DATE EXPIRED - RETURNED	INVALID BARCODE - RETURNED	NOT MAKRO SELLING UNIT-RETURN	OVERSUPPLIED - RETURNED	NOT INV, NOT ORDERED-RETURNED	INVOICED, NOT ORDERED-RETURNED	INVOICED - NOT DELIVERED
Driver:	DAVID CHAUKE									
ID Number:	6802035780082									
Reg No.:	SK95LDGP									