

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: 01/04/2025
 Document No: INV00280432

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
 W37L - Weirs Maclear SALES BASED
 16 Peltier Drive
 Sunninghill
 GLN 6009186397885

30 Days

Deliver To: W37L - Weirs Maclear SALES BASED
 7 Van Riebeeck Street
 Maclear
 Nqanqarhu

5480

Account

MS036

Your PO Number

4510260874

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

JUMBO WHOLESALE MACLEAR RECEIVING

Date: 01/04/25

Received by: *[Signature]*

Print Name: SIKELA

Delivered by:

Drivers Signature:

Truck Registration:

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		3,103.92
Discount @	0.00 %	0.00
Total (Excl)		3,103.92
Tax		465.59
NET Total ZAR (Incl)		3,569.51

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

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

W Maclear Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY

W37L - W Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6480

Tel:

Fax:

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4610259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5028382260 - 2025

Document Date: 01.04.2025

Document Time: 13:34:31

SO Number:

Triceps Number:

Appointment No: 100000680575

Courier Name: NON COURTER

Order Number: 4510260074

Vendor Document No.: 00280497

Print on 01.04.2025 at 13:34:32

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435275 - BILLIATO LIQUEUR 750ML	45001		PK	6	2 PK	2 PK	2 PK	2 PK		

01/04/25
~~Attabeth~~
 Muzisi
 Daylan
 KFG098EE

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

Received by: NAME SBANGTNY SIGNATURE 

Validated by: SBANGTNY

Driver: DAYLAN ADAMS 

ID Number: 9711165130083

Reg No.: KFG299EC

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED