

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

Liquor Reg: RG0003999
Signed: *[Signature]*
DECEMBER 2024

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W33L - Browns Matatiele SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/04/2024

Document No: INV00249609

Page 1 of 1

Deliver To: W33L - Browns Matatiele SALES BASED

82 Station Road

Matatiele

4730

Account

MS014

Your PO Number

4509542056

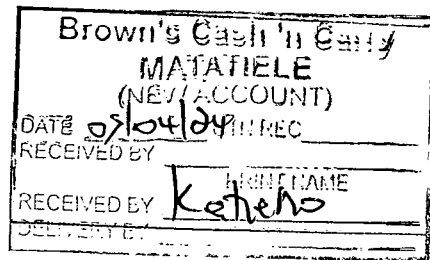
Tax Reference

4300119155

Sales Code

BSBC6

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



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 %	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)

B_Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY

W33L - B_Matatiele Liquor Store

82 Station Road

Matatiele, 4730

Tel:

Fax:

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5026534526 - 2024

Document Date: 05.04.2024

Document Time: 13:54:56

SO Number:

Triceps Number:

Appointment No.: 100000469776

Courier Name: NON COURIER

Order Number: 4509542056

Vendor Document No.: 249609

Print on 05.04.2024 at 13:54:57

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

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

Received by: NAME
MMORAPE

SIGNATURE

Validated by: MMORAPE

Driver : Magie Shezi

ID Number: 8110185640082

Reg No. : FZW625FS

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