

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 03/03/2025<sup>22</sup>  
Document No: INV00277573

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
W11L - Mtubatuba C&C  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: W11L - Mtubatuba C&C  
Lot 14  
Jacaranda Avenue  
Mtubatuba

3935

### Account

MS008

### Your PO Number

4510214991

### Tax Reference

4300119155

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

### MTUBA C&C

INVOICE NO: 2753  
DATE: 03/03/2025  
VEHICLE REG: 120594  
DRIVER NAME: J. N.  
REC BY: J. N.  
NO OF CARTONS REC: 30  
CONTENTS NOT CHECKED

### 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		12,859.80
Discount @	0.00 %	0.00
Total (Excl)		12,859.80
Tax		1,928.97
<b>NET Total ZAR (Incl)</b>		<b>14,788.77</b>

### 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