

# 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)

### Customer Details:

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

30 Days

### Tax Invoice

Date: 07/04/2025  
Document No: INV00280969

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

3935

### Account

MS007

### Your PO Number

4510287550

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

RECEIVED

DATE: 07/04/25

BY: [Signature]

PRINT

WAGON STAMP

MTUBA C&C

INVOICE NO: 280969

DATE: 08/04/25

VEHICLE REG: JB/K 439 FS

DRIVER NAME: Fana M. Mabasa

REC BY: [Signature]

NO OF CARTONS REC: [ ]

CONTENTS NOT CHECKED

Signed [Signature]

Liquor Runners Durban

DEFERRED

**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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</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