

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W18L - Jumbo Umtata (Mthatha)

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 05/01/2024

Document No: INV00242174

Page 1 of 1

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights

Errol Spring Road

Mthatha

5100

Account

MTHA

Your PO Number

4509340492

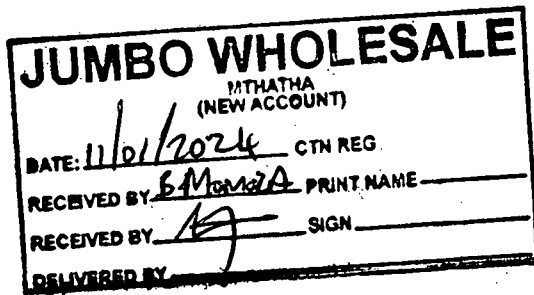
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	162.00	406.92		65 921.04	9 888.16	75 809.20



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	65 921.04
Discount @	0 %
Total (Excl)	65 921.04
Tax	9 888.16
NET Total ZAR (Incl)	75 809.20

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

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PROOF OF DELIVERY

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

Umtata Liquor Store

Number: 1991/06805/07

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 MARDI

Document No.: 5026094559 - 2024

Document Date: 11-01-2024

Document Time: 13:56:52

SO Number:

Triceps Number:

Appointment No.: 100000420345

Courier Name: NON-COURIER

Order Number: 4509340492

Vendor Document No.: INV00242174

Print on 11-01-2024 at 13:56:54

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
600	308331 - HONOR VS COGNAC 750ML	25001	PK	6	27 PK	162 EA	27 PK	27 PK		

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

Received by: BMOMOZA

dated by: BMOMOZA

Signature: *[Signature]*

Signature: *[Signature]*

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

Number: 7909205778082

No: JJV683EC

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