

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

Tax Invoice

Date 11 Jan 2024

Document No: INV00242659

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Customer Details:

Masstores (Pty) Ltd

W18L - Jumbo Umtata (Mthatha)

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights

Errol Spring Road

Mthatha

5100

Account

MTHA

Your PO Number

4509334480

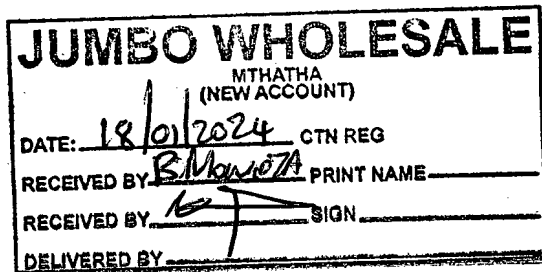
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	60.00	221.00		13,260.00	1,989.00	15,249.00



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	13,260.00
Discount @ 0 %	0.00
Total (Excl)	13,260.00
Tax	1,989.00
NET Total ZAR (Incl)	15,249.00

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

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY	
MASS STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)	
Umtata Liquor Store	
Reg Number: 1991/06805/07	Document No.: 5026130545 - 2024
Phone Number: 4300119155	Document Date: 18.01.2024
	Document Time: 14:10:38
Vendor: 9066 BLUE SKY BRAND COMPANY	SO Number:
(PTY) LTD	Triceps Number:
PO BOX 134	Appointment No.: 100000424391
STEENBERG, WESTERN CAPE, 7947	Courier Name: NON COURIER
Vat No. 4810259673	Order Number: 4509334480
Tel: 0212011049-02...	Vendor Document No.: INV00242659
Contact: MRS AUDREY DE MARDT	Print on 18.01.2024 at 14:13:11

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	10 PK	60 EA	10 PK	10 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.	
Received by: BMOMOZA	02 DAMAGED - RETURNED
Validated by: BMOMOZA	03 STOCK DATE EXPIRED - RETURNED
Driver: TRISTAN MENTOR	04 INVALID BARCODE - RETURNED
ID Number: 0411165383083	05 NOT MAKRO SELLING UNIT-RETURN
Phone: HYP816EC	06 OVERSUPPLIED - RETURNED
	07 NOT-INV, NOT ORDERED-RETURNED
	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED