

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 25/01/2024

Document No: INV00243631

Page 1 of 1

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

4509384342

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	132.00	406.92		53 713.44	8 057.02	61 770.46

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 25/01/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME

RECEIVED BY: [Signature] SIGN

DELIVERED BY:

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	53 713.44
Discount @ 0 %	0.00
Total (Excl)	53 713.44
Tax	8 057.02
NET Total ZAR (Incl)	61 770.46

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

MASSSTORES (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

Document No.: 5026201331 - 2024

Document Date: 01.02.2024

Document Time: 11:38:21

W189 - J_Umtata Liquor Store

Error Spring Road

Matha, 5100

Tel: 13

Fax: 14

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 MARDT

SO Number:

Triceps Number:

Appointment No.: 100000432357

Courier Name: NON COURIER

Order Number: 4509384342

Vendor Document No.: INV00243631

Print on 01.02.2024 at 11:38:23

Item ARTICLE

Number

100 308331 - HONOR VS COGNAC

750ML

VENDOR ARTICLE

NO.

25001

UOM

PK

PACK

SIZE

6

ORDER

QTY

22-PK

INVOICE DELIVER FINAL

QTY

132 EA

QTY

22 PK

QTY

22 PK

QTY

22 PK

DIFF

QTY

REASON

CODE

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

Received by: BMOMOZA

Validated by: BMOMOZA

Printer: BRIAN JANSEN

ID Number: 8711085091084

No.: JTV170EC

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