

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 23/02/2024

Document No: INV00245959

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

4509451669

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	60.00	406.92		24 415.20	3 662.28	28 077.48

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 29/02/2024	CTN REG
RECEIVED BY: B. Momoza	PRINT NAME
RECEIVED BY: [Signature]	SIGN
DELIVERED BY: [Signature]	

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	24 415.20
Discount @ 0 %	0.00
Total (Excl)	24 415.20
Tax	3 662.28
NET Total ZAR (Incl)	28 077.48

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

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

W181
Err
ha, 5100

J-Umtata Liquor Store
Spring Road

Tel
Fax

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

Document No.: 5026348404 - 2024

Document Date: 29.02.2024

Document Time: 14:41:57

SO Number:

Triceps Number:

Appointment No.: 100000449354

Courier Name: NON-COURIER

Order Number: 4509451669

Vendor Document No.: INV00245959

Print on 29.02.2024 at 14:42:01

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	10 PK	60 EA	10 PK	10 PK		
	750ML									

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

Number: 9504305540082

Photo: JPG134EC

- 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