

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 26 Feb 2024

Document No: INV00246150

Page 1 of 1

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights

Errol Spring Road

Mthatha

5100

Account

MTHA

Your PO Number

4509451669

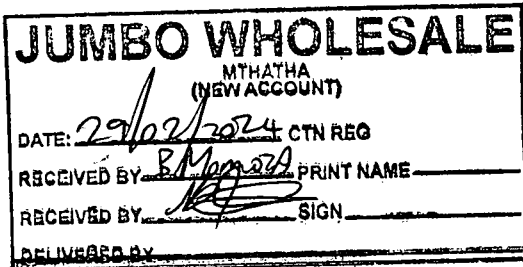
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	30.00	221.00		6,630.00	994.50	7,624.50



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	6,630.00
Discount @ 0 %	0.00
Total (Excl)	6,630.00
Tax	994.50
NET Total ZAR (Incl)	7,624.50

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

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

J Umtata Liquor Store

Spring Road

thatha, 5100

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-0212

Contact: MRS AUDREY DE MARDT

Document No.: 5026348761 - 2024

Document Date: 29.02.2024

Document Time: 15:03:07

SO-Number:

Triceps Number:

Appointment No.: 100000449382

Courier Name: NON-COURIER

Order Number: 4509451669

Vendor Document No.: INV00246150

Print on 29-02-2024 at 15:03:11

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2003	428099 - ROYAL FLUSH	37004	PK	6	5 PK	30 EA	5 PK	5 PK		
	AMBER GIN 750ML									

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

Received by: NAME BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Signature: SIPHO MAPHIKANA

ID Number: 9504305540082

Photo No.: 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