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	27/02/2024
Document No:	INV00246375

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	Your PO Number	Tax Reference	Sales Code
MTHA	4509463179	4300119155	EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 29/02/2024 CTN REQ
RECEIVED BY B.Monwoza PRINT NAME
RECEIVED BY SIGN
DELIVERED BY

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

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

MASSTORES (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
VAT Number: 4300119155

W18 - J Umtata Liquor Store
Errol Spring Road
hatha, 5100
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.: 5026348825 - 2024
Document Date: 29.02.2024
Document Time: 15:09:10
SO Number:
Triceps Number:
Appointment No.: 100000449393
Courier Name: NON COURIER
Order Number: 4509463179
Vendor Document No.: INV00246375
Print on 29.02.2024 at 15:09:11

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	1 PK	6 EA	1 PK	1 PK		

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

	NAME	SIGNATURE
Received by:	BMOMOZA	
Validated by:	BMOMOZA	

Driver : SIPHO MAPHIKANA
ID Number: 9504305540082
Reg 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