

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 27/02/2024

Document No: INV00246375

Page 1 of 1

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights
Errol Spring Road
Mthatha

5100

Account

MTHA

Your PO Number

4509463179

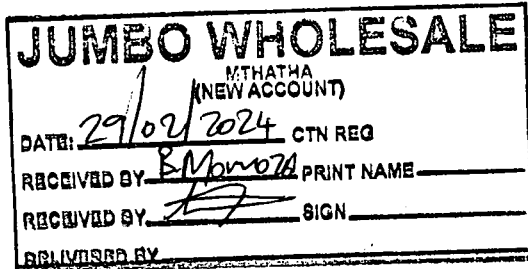
Tax Reference

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	6.00	221.00		1 326.00	198.90	1 524.90



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	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

ASS TORES (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

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

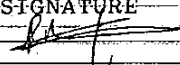
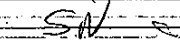
Order Number: 4509463179

Vendor Document No.: INV00246375

Print on 29.02.2024 at 15:09:11

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	428099 - ROYAL FLUSH	37004	PK	6	1 PK	6 EA	1 PK	1 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	SIGNATURE	02	DAMAGED - RETURNED
	BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	BMOMOZA		06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

Number: 9504305540082

No.: JPG134EC