

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 18/03/2024

Document No: INV00248186

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

4509508797

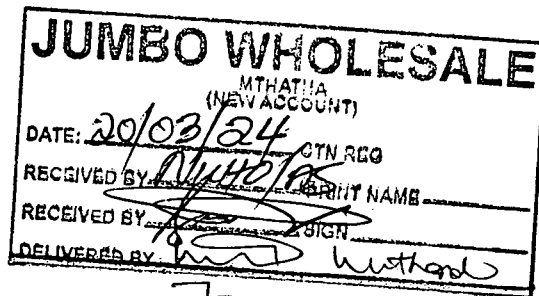
Tax Reference

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	1 30.00	243.88		7,316.40	1,097.46	8,413.86



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	7,316.40
Discount @ 0 %	0.00
Total (Excl)	7,316.40
Tax	1,097.46
NET Total ZAR (Incl)	8,413.86

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

MASS STORES (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

J_Umtata Liquor Store

Erral Spring Road

thatha, 5100

Tel

Fax

Vendor: 9066 BL 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.: 5026455590 - 2024

Document Date: 20.03.2024

Document Time: 12:44:17

SO Number:

Triceps Number:

Appointment No.: 100000461414

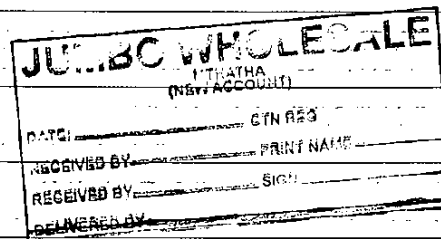
Courier Name: NON COURIER

Order Number: 4509508797

Vendor Document No.: INV00248186

Print on 20.03.2024 at 12:44:18

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	5 PK	30 EA	5 PK	5 PK		



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

Driver: LUTHANDO MABONA

ID Number: 9904186170084

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