

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 02/04/2024

Document No: INV00249405

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

4509536283

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	240.00	243.88		58 531.20	8 779.68	67 310.88

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 04/04/2024	CTN REG
RECEIVED BY: B. Monner	PRINT NAME
RECEIVED BY: [Signature]	SIGN
DELIVERED BY:	

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	58 531.20
Discount @ 0 %	0.00
Total (Excl)	58 531.20
Tax	8 779.68
NET Total ZAR (Incl)	67 310.88

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

MASSSTORES (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

VAT7 Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5026527123 - 2024

Document Date: 04.04.2024

Document Time: 13:18:46

181 - J_Umtata Liquor Store

(PTY) LTD

SO Number:

Spring Road

PO BOX 134

Triceps Number:

thatha, 5100

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000469096

rel

Vat No. 4810259673

Courier Name: NON COURIER

Fax

Tel: 0212011049-02...

Order Number: 4509536283

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00249405

Print on 04.04.2024 at 13:18:47

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
10023	378689 - ROYAL FLUSH	37001	PK	6	40 PK	240	EA	40 PK	40 PK	
	PREMIUM 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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Dated by: BMOMOZA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : MICHAEL BANTOM

07 NOT INV, NOT ORDERED-RETURNED

Number: 5704235009083

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : HYX532EC

09 INVOICED - NOT DELIVERED