

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 03/04/2024

Document No: INV00249594

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

4509542037

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X 120.00	428.66		51 439.20	7 715.88	59 155.08
37004	BEL	Royal Flush Luxe Amber Gin	X 60.00	243.88		14 632.80	2 194.92	16 827.72

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 11/04/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME

RECEIVED BY: A. J. 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	66 072.00
Discount @ 0 %	0.00
Total (Excl)	66 072.00
Tax	9 910.80
NET Total ZAR (Incl)	75 982.80

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)

J_Umtata Liquor Store

Reg Number: 1991/06805/07

VAT Number: 4300119155

- J_Umtata Liquor Store
PO BOX 134
Spring Road
Mthatha, 5100

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.: 5026567807 - 2024

Document Date: 11.04.2024

Document Time: 14:31:21

SO Number:

Triceps Number:

Appointment No.: 100000473683

Courier Name: NON COURIER

Order Number: 4509542037

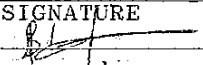
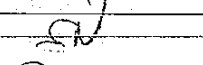
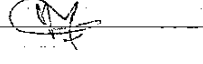
Vendor Document No.: INV00249594

Print on 11.04.2024 at 14:31:25

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	20 PK	120 EA	20 PK	20 PK		
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	10 PK	60 EA	10 PK	10 PK		

Khany

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:	BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Trisber	: KHAYA PETER		07	NOT INV; NOT ORDERED-RETURNED
ID Number:	8912045412085		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	: JTV170EC		09	INVOICED - NOT DELIVERED