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

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	4509542037	4300119155	EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X120.00	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.G 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		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

MASSTORES (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

W181 - J_Umtata Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD	Document No.: 5026567807 - 2024
Spring Road	PO BOX 134	Document Date: 11.04.2024
Mthatha, 5100	STEENBERG,WESTERN CAPE, 7947	Document Time: 14:31:21
Tel	Vat No. 4810259673	SO Number:
Fax	Tel: 0212011049-02...	Triceps Number:
	Contact: MRS AUDREY DE MARDT	Appointment No.: 100000473683
		Courier Name: NON COURIER
		Order Number: 4509542037
		Vendor Document No.: INV00249594
		Print on 11.04.2024 at 14:31:25

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON 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		

Khaya

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

NAME	SIGNATURE	Code	Reason
		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
Received by: BMOMOZA		04	INVALID BARCODE - RETURNED
Validated by: BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Driver : KHAYA PETER		07	NOT INV, NOT ORDERED-RETURNED
ID Number: 8912045412085		08	INVOICED, NOT ORDERED-RETURNED
Reg No. : JTV170EC		09	INVOICED - NOT DELIVERED