

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 13/05/2024

Document No: INV00252355

Page 1 of 1

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights

Erröl Spring Road

Mthatha

5100

Account

MTHA

Your PO Number

4509624148

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	72.00	243.88		17 559.36	2 633.90	20 193.26

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 16/05/2024	CTN REG
RECEIVED BY: B. Monora	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	17 559.36
Discount @ 0 %	0.00
Total (Excl)	17 559.36
Tax	2 633.90
NET Total ZAR (Incl)	20 193.26

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

SS 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
T Number: 4300119155

W18L1 J Umtata Liquor Store
Spring Road
Mthatha, 5100
Tel: 5100
x 17

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.: 5026740330 - 2024
Document Date: 16.05.2024
Document Time: 10:02:14
SO Number:
Triiceps Number:
Appointment No.: 100000494079
Courier Name: NON COURIER
Order Number: 4509624148
Vendor Document No.: INV00252355
Print on 16.05.2024 at 10:02:15

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	378689 ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	12 PK	72 EA	12 PK	12 PK		

huthando
JPG134EC

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

Received by: BMOMOZA

Validated by: BMOMOZA

Driver : LUTHANDO MABONA
ID Number: 9904186170084
Ref 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