

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 21/05/2024

Document No: INV00252932

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

4509641421

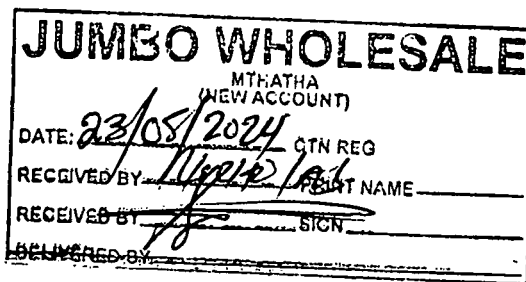
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	12.00	258.66		3 103.92	465.59	3 569.51



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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

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

Number: 1991/06805/07

Number: 4300119155

Document No.: 5026780007 - 2024

Document Date: 25/05/24

Document Time: 12:00

SO Number:

Triceps Number:

Appointment No.: 100000500138

Courier Name: NON COURIER

Order Number: 4509641421

Vendor Document No.: INV00252932

Print on 25.05.2024 at 12:43:26

J. Umtata Liquor Store

Spring Road

Uthatha, 5100

Tel: 0212011049

Fax: 0212011049

Contact: MRS AUDREY DE MARDT

Item ARTICLE

435275 - BILLIATO LIQUEUR

750ML

VENDOR ARTICLE

45001

PK

UOM

PK

PACK

6

ORDER

2 PK

INVOICEDELIVER FINAL

2 PK 2 PK 2 PK

DIFF

QTY

REASON

CODE

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

NAME

Signature

Received by: BMOMOZA

dated by: BMOMOZA

by: KEN MABONA

ID Number: 7107085883082

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