

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 06/06/2024

Document No: INV00253958

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

4509672158

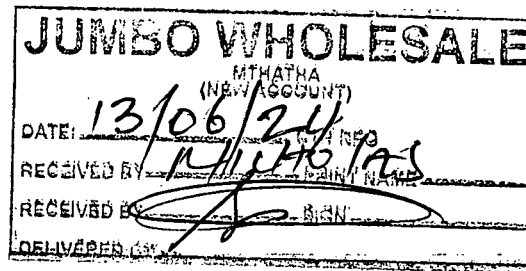
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
37101	BEL	Royal Flush Gin	120.00	243.88		29 265.60	4 389.84	33 655.44
37004	BEL	Royal Flush Luxe Amber Gin	90.00	243.88		21 949.20	3 292.38	25 241.58



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	102 654.00
Discount @ 0 %	0.00
Total (Excl)	102 654.00
Tax	15 398.10
NET Total ZAR (Incl)	118 052.10

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

ASS TORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Umtata Liquor Store

Number: 1991/06805/07

WAT Number: 4300119155

W1810 J_Umtata Liquor Store

Spring Road

Nchabha, 5100

Tel

Box

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.: 5026876531 - 2024

Document Date: 13.06.2024

Document Time: 12:54:02

SO Number:

Triceps Number:

Appointment No.: 100000511341

Courier Name: NON-COURIER

Order Number: 4509672158

Vendor Document No.: INV00253958

Print on 13.06.2024 at 12:54:05

ITEM	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	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	20 PK	120 EA	20 PK	20 PK		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	15 PK	90 EA	15 PK	15 PK		

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

Received by: BMOMOZA

Dated by: BMOMOZA

Driver: KEN MABONA

ID Number: 7307085883082

Reg No: HYX532EC

- 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