

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: INV00253981

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W18L - Jumbo Umtata (Mthatha) SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W18L - Jumbo Umtata (Mthatha) SALES BASED

Vulendela Heights

Errol Spring Road

Mthatha

5100

Account

MTHA1

Your PO Number

4509672175

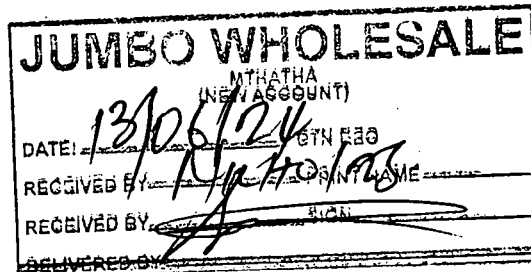
Tax Reference

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

DRAFT - PROOF OF DELIVERY

STORES (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

Umtata Liquor Store

Spring Road

Mthatha, 5100

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No.: 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000511418

Courier Name: NON COURIER

Order Number: 4509672175

Vendor Document No.: INV00253981

Print on 13.06.2024 at 13:38:00

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
Per	435275 - BILLIATO LIQUEUR	45001	PK	6	2 PK	12 EA	2 PK	2 PK		
	750ML									

Received by: BMOMOZA

dated by: BMOMOZA

by: KEN MABONA

Number: 7307085883082

No.: HYX532EG

SIGNATURE

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