

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 03/07/2024

Document No: INV00256097

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

4509728110

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	240.00	428.66		102 878.40	15 431.76	118 310.16
25003	BEL	Honor VS Select Reserve	30.00	480.40		14 412.00	2 161.80	16 573.80
37101	BEL	Royal Flush Gin	180.00	243.88		43 898.40	6 584.76	50 483.16
37004	BEL	Royal Flush Luxe Amber Gin	60.00	243.88		14 632.80	2 194.92	16 827.72

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 11/07/2024 CTN REG
RECEIVED BY: B Momoza PRINT NAME
RECEIVED BY: 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	175 821.60
Discount @ 0 %	0.00
Total (Excl)	175 821.60
Tax	26 373.24
NET Total ZAR (Incl)	202 194.84

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.: 5027012948 - 2024

Document Date: 11.07.2024

Document Time: 15:37:19

J. Umtata Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

Spring Road

(PTY) LTD

Triceps Number:

haha, 5100

PO BOX 134

Appointment No.: 100000527876

Tel

STEENBERG, WESTERN CAPE, 7947

Courier Name: NON COURIER

Fax

Vat No. 4810259673

Order Number: 4509728110

Tel: 0212011049-02...

Vendor Document No.: INV00256097

Contact: MRS AUDREY DE MARDT

Print on 11.07.2024 at 15:37:23

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
308331	- HONOR VS COGNAC	25001	PK	6	40 PK	240 EA	40 PK	40 PK		
750ML										
348243	- HONOR RARE	29001	PK	6	5 PK	30 EA	5 PK	5 PK		
RESERVE COGNAC	750M									
378689	- ROYAL FLUSH	37001	PK	6	30 PK	180 EA	30 PK	30 PK		
PREMIUM GIN	750ML									
428099	- ROYAL FLUSH	37004	PK	6	10 PK	60 EA	10 PK	10 PK		
AMBER GIN	750ML									

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

Received by: NAME BMOMOZA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: BMOMOZA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Printer : MICHAEL BANTOM

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 5704235009083

08 INVOICED, NOT ORDERED-RETURNED

Reg No: JJV683EC

09 INVOICED - NOT DELIVERED