

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 11/07/2024

Document No: INV00256816

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

3901656475

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	12.00	665.18		7 982.16	1 197.32	9 179.48

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 18/07/2024 CTN REG

RECEIVED BY: B. Mthatha 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	7 982.16
Discount @ 0 %	0.00
Total (Excl)	7 982.16
Tax	1 197.32
NET Total ZAR (Incl)	9 179.48

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

MASSMART 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

J Umtata Liquor Store

Spring Road

hatha, 5100

Tel:

Fax:

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.: 5027048384 - 2024

Document Date: 18.07.2024

Document Time: 13:51:31

SO Number:

Triceps Number:

Appointment No.: 100000531920

Courier Name: NON COURIER

Order Number: 3901656475

Vendor Document No.: INV00256816

Print on 18.07.2024 at 13:51:32

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

330004 HONOR VSOP

25100

PK

6

2 PK

12 EA

2 PK

2 PK

COGNAC 750ML

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

Signature: LUTHANDO MABONA

ID Number: 9904186170084

Reg No.: JTV170EC

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