

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 17/07/2024

Document No: INV00257324

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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

4509756020

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

Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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

VAT Number: 4300119155

W184 - J_Umtata Liquor Store

Errd Spring Road

htha, 5100

Tel

Fax

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.: 5027082654 - 2024

Document Date: 25.07.2024

Document Time: 11:36:40

SO Number:

Triceps Number:

Appointment No.: 100000535753

Courier Name: NON COURIER

Order Number: 4509756020

Vendor Document No.: INV00257324

Printed on 25.07.2024 at 11:38:42

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED DELIVER FINAL

DIFF

REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

435275 - BILLIATO LIQUEUR

45001

PK

6

2 PK

12 EA

2 PK

2 PK

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

dated by: BMOMOZA

by: KEN MABONA

ID Number: 7307085883082

Reg No.: HZF438EC

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

HZF 438 EC
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