

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

Customer Details:

Masstores (Pty) Ltd
W18L - Jumbo Umtata (Mthatha)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 13/08/2024

Document No: INV00259127

Page 1 of 1

Deliver To: W18L - Jumbo Umtata (Mthatha)

Vulendela Heights

Errol Spring Road

Mthatha

5100

Account

MTHA

Your PO Number

4509810788

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	120.00	243.88		29 265.60	4 389.84	33 655.44

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 15/08/2024 CTN REQ

RECEIVED BY: B. Mamoza 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	29 265.60
Discount @ 0 %	0.00
Total (Excl)	29 265.60
Tax	4 389.84
NET Total ZAR (Incl)	33 655.44

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

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

ha. 5100

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STERNBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027189152 - 2024

Document Date: 15.08.2024

Document Time: 13:22:17

SO Number:

Triceps Number:

Appointment No.: 100000548206

Courier Name: NON COURIER

Order Number: 4509810788

Vendor Document No.: INV00259127

Print on 15.08.2024 at 13:22:18

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	378689 - ROYAL FLUSH	37101	CS	12	10 CS	120 EA	10 CS	10 CS		
24	PREMIUM GIN 750ML									

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

Delivered by: BMOMOZA

SIGNATURE

Delivered by: BMOMOZA

Delivered by: SAM TSHONA

Number: 7910255304084

Order No: HXM067EC

- 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