

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 10/09/2024

Document No: INV00261502

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

4509871060

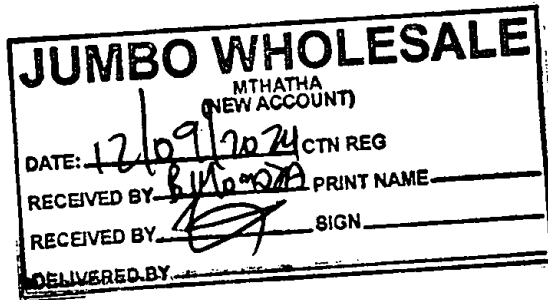
Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
37101	BEL	Royal Flush Gin	120.00	243.88		29,265.60	4,389.84	33,655.44
37102	BEL	Royal Flush Luxe Amber Gin	60.00	243.88		14,632.80	2,194.92	16,827.72



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	95,337.60
Discount @ 0 %	0.00
Total (Excl)	95,337.60
Tax	14,300.64
NET Total ZAR (Incl)	109,638.24

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 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.: 5027335560 - 2024

Document Date: 12.09.2024

Document Time: 16:03:26

SO Number:

Triceps Number:

Appointment No.: 100000566435

Courier Name: NON COURIER

Order Number: 4509871060

Vendor Document No.: INV00261502

Print on 12.09.2024 at 16:03:28

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	10 PK	120 EA	20 PK	20 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	10 CS	120 EA	10 CS	10 CS		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	5 CS	60 EA	5 CS	5 CS		

TRISTAN

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

Received by: NAME BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Driver : MICHAEL BANTOM

ID Number: 5704235009083

Reg No. : HYX532EC

- 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