

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/10/2024
Document No: INV00263615

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

4509923557

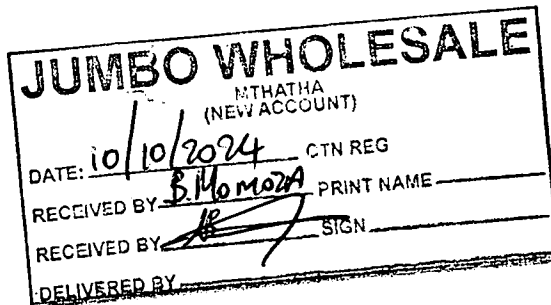
Tax Reference

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	96.00	243.88		23,412.48	3,511.87	26,924.35
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	89,484.48
Discount @ 0 %	0.00
Total (Excl)	89,484.48
Tax	13,422.67
NET Total ZAR (Incl)	102,907.15

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

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027475281 - 2024

Document Date: 10.10.2024

Document Time: 16:00:25

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 5100

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7847

SO Number:

Triceps Number:

Appointment No.: 100000583096

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4509923557

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00263615

Print on 10.10.2024 at 16:00:26

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	12	20 PK	120 EA	20 PK	20 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	15 CS	96 EA	8 CS	8 CS		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	5 CS	60 EA	5 CS	5 CS		

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
07 NOT INV, NOT ORDERED-RETURNED

Driver : SIYABONYO NETYANO

ID Number: 9206135648081

Reg No. : JJV170EC

08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED