

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: 10/10/2024
Document No: INV00264141

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

4509935325

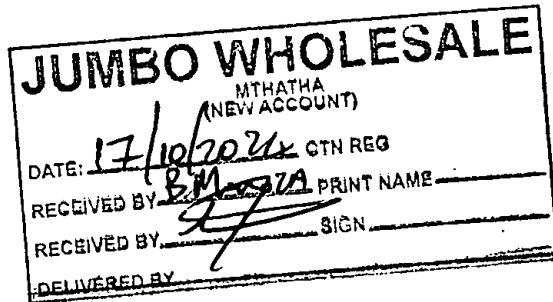
Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	24.00 ✓	428.66		10,287.84	1,543.18	11,831.02
25100	BEL	Honor VSOP Cognac	6.00 ✓	665.18		3,991.08	598.66	4,589.74



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	14,278.92
Discount @ 0 %	0.00
Total (Excl)	14,278.92
Tax	2,141.84
NET Total ZAR (Incl)	16,420.76

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

Document No.: 5027510368 - 2024

Document Date: 17.10.2024

Document Time: 12:55:24

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

SO Number:

Triceps Number:

Appointment No.: 100000587242

Courier Name: NON COURIER

Order Number: 4509935325

Vendor Document No.: INV00264141

Print on 17.10.2024 at 12:55:26

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	4 PK	24 EA	4 PK	4 PK		
200	330004 - HONOR VSOP COGNAC 750ML	25100	PK	6	1 PK	6 EA	1 PK	1 PK		

17/10/2024
5/10/2024

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 : SIYABONGA NKETYANA

ID Number: 9206135648081

Reg No. : HYP816EC

- 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