

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 15/10/2024

Document No: INV00264622

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

4509948574

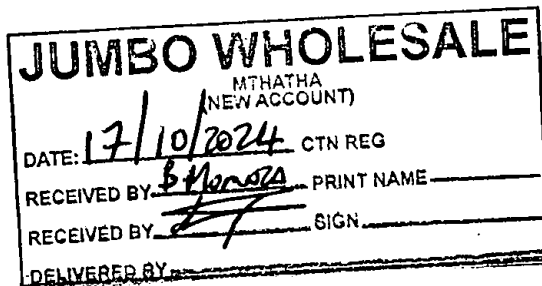
Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	180.00 ✓	428.66		77,158.80	11,573.82	88,732.62
37101	BEL	Royal Flush Gin	60.00 ✓	243.88		14,632.80	2,194.92	16,827.72
37102	BEL	Royal Flush Luxe Amber Gin	36.00 ✓	243.88		8,779.68	1,316.95	10,096.63



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	100,571.28
Discount @ 0 %	0.00
Total (Excl)	100,571.28
Tax	15,085.69
NET Total ZAR (Incl)	115,656.97

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.: 5027509917 - 2024

Document Date: 17.10.2024

Document Time: 12:34:51

SO Number:

Triceps Number:

Appointment No.: 100000587220

Courier Name: NON COURIER

Order Number: 4509948574

Vendor Document No.: INV00264622

Print on 17.10.2024 at 12:34:53

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	6	30 PK	180 EA	30 PK	30 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	5 CS	60 EA	5 CS	5 CS		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	3 CS	36 EA	3 CS	3 CS		

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

Received by: BMOMOZA NAME SIGNATUREValidated by: BMOMOZA

Driver : SIYABONGA NKETYANA

ID Number: 9206135648081

Reg No. : HYP816EC

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED