

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

Customer Details:

Masstores (Pty) Ltd
W18L - Jumbo Umtata (Mthatha) SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 30/10/2024

Document No: INV00265987

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Deliver To: W18L - Jumbo Umtata (Mthatha) SALES BASED
Vulendela Heights
Errol Spring Road
Mthatha

5100

Account

MTHA1

Your PO Number

4509982219

Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	BEL	Fireball Salted Caramel	6.00	184.75	✓	1,108.50	166.28	1,274.78
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75	✓	1,108.50	166.28	1,274.78

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 07/11/2024	CTN REG
RECEIVED BY: B. Monaza	PRINT NAME
RECEIVED BY: [Signature]	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	2,217.00
Discount @ 0 %	0.00
Total (Excl)	2,217.00
Tax	332.56
NET Total ZAR (Incl)	2,549.56

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: 9885 BLUE SKY BRAND COMPANY

Document No.: 5027630256 - 2024

Document Date: 07.11.2024

Document Time: 13:56:06

WIBL - J_Umtata Liquor Store

(PTY) SALES

SO Number:

Errol Spring Road

PO BOX 134

Triceps Number:

Mthatha, 5100

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000600222

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049

Order Number: 4509982219

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00265987

Print on 07.11.2024 at 13:56:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	427902 - FIREBALL CARAMEL	14040	PK	6	1 PK	6 EA	1 PK	1 PK		
	LIQUEUR 750ML									
200	850002776 - FIREBALL		PK	6	1 PK	6 EA	1 PK	1 PK		
	BLACK HERBAL LIQUEUR									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
Validated by:	BMOMOZA		04	INVALID BARCODE - RETURNED
Driver	SIYABONGA NKETYANA		05	NOT MAKRO SELLING LINE - RETURN
ID Number:	9206135648081		06	OVERSUPPLIED - RETURNED
Reg No.	JTV17DEC		07	NOT INV. NOT ORDERED - RETURNED
			08	INVOICED; NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED