

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: 30/10/2024
Document No: INV00265995

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

4509982220

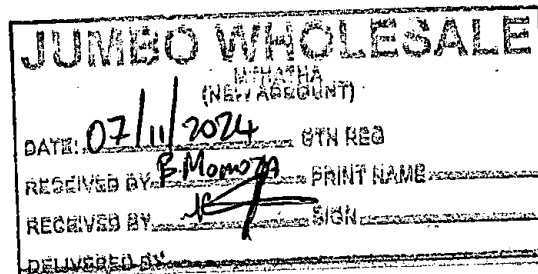
Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75	✓	1,108.50	166.28	1,274.78



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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

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: 4300115155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027629888 - 2024

Document Date: 07.11.2024

Document Time: 13:27:59

WIBL - J_Umtata Liquor Store

(PTY) LTD

Errol Spring Road

PO BOX 134

Mthatha, 5100

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No.: 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000600160

Courier Name: NON COURIER

Order Number: 4509982220

Vendor Document No.: INV00265995

Print on 07.11.2024 at 13:28:00

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	288986 - FIREBALL NO.6 WHISKY 750ML	14001	PK	6	1 PK	6 EA	1 PK	1 PK		

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
Validated by:	NAME	SIGNATURE	03	STOCK DATE EXPIRED - RETURNED
Driver	SIYABONGA NKETYANA		04	INVALID BARCODE - RETURNED
ID Number:	9206135648081		05	NOT MAKRO SELLING UNIT - RETURN
Reg No.	JTV170EC		06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED - RETURNED
			08	INVOICED. NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED