

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: INV00266094

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

4509980106

Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	120.00	243.88	✓	29,265.60	4,389.84	33,655.44
37102	BEL	Royal Flush Luxe Amber Gin	60.00	243.88	✓	14,632.80	2,194.92	16,827.72

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 07/11/2024	CTN REQ
RECEIVED BY: B. MOROSA	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	43,898.40
Discount @ 0 %	0.00
Total (Excl)	43,898.40
Tax	6,584.76
NET Total ZAR (Incl)	50,483.16

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.: 5027630001 - 2024

Document Date: 07.11.2024

Document Time: 13:36:50

WIBL - J_Umtata Liquor Store

(PTY) LTD

SO Number:

Errol Spring Road

PO BOX 134

Triceps Number:

Mthatha, 5100

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000600189

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4509980106

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00266094

Print on 07.11.2024 at 13:36:52

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED ELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

200 378689 - ROYAL FLUSH

37101

CS

12

10 CS

120 EA 10 CS

10 CS

PREMIUM GIN 750ML

300 428099 - ROYAL FLUSH

37102

CS

12

5 CS

60 EA 5 CS

5 CS

AMBER GIN 750ML

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

Received by: NAME
BOMOZA

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: BOMOZA

05

NOT MAKRO SELLING UNIT - RETURN

06

OVERSUPPLIED - RETURNED

Driver : SIYABONGA NKETYANA

07

NOT INV, NOT ORDERED - RETURNED

ID Number: 9206135648081

08

INVOICED, NOT ORDERED - RETURNED

Reg No. : JTV170EC

09

INVOICED - NOT DELIVERED