

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: INV00266095

Page 1 of 1

Customer Details:

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

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

5100

Account

MTHA1

Your PO Number

4509980121

Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	30.00 ✓	258.66		7,759.80	1,163.97	8,923.77

JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 07/11/2024	CTN REG
RECEIVED BY: R. MONGA	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	7,759.80
Discount @ 0 %	0.00
Total (Excl)	7,759.80
Tax	1,163.97
NET Total ZAR (Incl)	8,923.77

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. Umata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027629623 - 2024

Document Date: 07.11.2024

Document Time: 13:13:49

WIBL - J. Umata Liquor Store

Vendor: 9085 BLUE SKY BRAND COMPANY

SO Number:

Errol Spring Road

(PTY) SALES

Triceps Number:

Mthatha, 5100

PO BOX 134

Appointment No.: 100000600157

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NON COURIER

Fax:

Vat No. 4810259673

Order Number: 4509980121

Tel: 0212011049

Vendor Document No.: INV00266095

Contact: MRS AUDREY DE MARDT

Print on 07.11.2024 at 13:13:49

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICEDELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY QTY

QTY

QTY

CODE

100 435275 - BILLIATO LIQUEUR

45001

PK

6

5 PK

30 EA

5 PK

5 PK

750ML