# 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 | 21/11/2024 |
| Document No: | INV00268279 |

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 | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MTHA | 4510030189 | 4300119155 | EL2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 25003 | BEL | Honor VS Select Reserve | 18.00 | 480.40 | | 8,647.20 | 1,297.08 | 9,944.28 |

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 28/11/2024 CTN REG
RECEIVED BY B.MOMOZA PRINT NAME
RECEIVED BY SIGN
DELIVERED BY

POD TO BE HANDED OVER ON MONDAY (Blue GRN PAPER)
Babalo Momoza 28/11/2024
072 050 2958

**PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE**

Payment is due strictly according to your paymentt 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 | | 8,647.20 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 8,647.20 |
| Tax | | 1,297.08 |
| **NET Total ZAR (Incl)** | | **9,944.28** |

**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

# 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 21/11/2024

Document No: INV00268279



**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 | Your PO Number | Tax Reference | Sales Code |
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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.: 5027776373 - 2024 |
| | | Document Date: 02.12.2024 |
| | | Document Time: 14:26:47 |
| 18L - J_Umtata Liquor Store | (PTY) LTD | SO Number: |
| Errol Spring Road | PO BOX 134 | Triceps Number: |
| Mthatha, 5100 | STEENBERG WESTERN CAPE, 7947 | Appointment No.: 100000615111 |
| Tel: | Vat No. 4810259673 | Courier Name: NON COURIER |
| Fax: | Tel: 0212011049-02... | Order Number: 4510030189 |
| | Contact: MRS AUDREY DE MARDT | Vendor Document No.: INV00268279 |
| | | Print on 02.12.2024 at 14:26:47 |

| PO Item Number | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 00 | 348243 - HONOR RARE RESERVE COGNAC 750M | 29001 | PK | 6 | 3 PK | 18 EA | 3 PK | 3 PK | | |

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

| | NAME | SIGNATURE | Code | Reason |
|---|---|---|---|---|
| | | | 02 | DAMAGED - RETURNED |
| Received by: | BMOMOZA | | 03 | STOCK DATE EXPIRED -RETURNED |
| | | | 04 | INVALID BARCODE - RETURNED |
| Validated by: | BMOMOZA | | 05 | NOT MAKRO SELLING UNIT-RETURN |
| | | | 06 | OVERSUPPLIED - RETURNED |
| Driver : | XOLANI MAZIKO | | 07 | NOT INV. NOT ORDERED-RETURNED |
| ID Number: | 8211135832082 | JUNGA | 08 | INVOICED, NOT ORDERED-RETURNED |
| Reg No. : | HXM067EC | | 09 | INVOICED - NOT DELIVERED |