

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
W19L - Jumbo East London
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 07 Jan 2025

Document No: INV00273975

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Deliver To: W19L - Jumbo East London
12 Park Avenue
North End
East London

5200

Account

EAST

Your PO Number

4510113038

Tax Reference

4300119155

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 60.00 ✓ | 428.66 | | 25,719.60 | 3,857.94 | 29,577.54 |
| 25003 | BEL | Honor VS Select Reserve | 6.00 ✓ | 480.40 | | 2,882.40 | 432.36 | 3,314.76 |

JUMBO CASH AND CARRY EAST LONDON

DATE: 13/01/25 WITH REC.
RECEIVED BY: *Merissa*
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 | 28,602.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 28,602.00 |
| Tax | 4,290.30 |
| NET Total ZAR (Incl) | 32,892.30 |

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