

# 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](mailto:Orders@blueskybrands.co.za)

### Customer Details:

Masstores (Pty) Ltd  
W18L - Jumbo Umtata (Mthatha)  
16 Peltier Drive  
Sunninghill  
2191

30 Days

### Tax Invoice

Date: 09 Jan 2025

Document No: INV00274232

Page 1 of 1

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

5100

### Account

MTHA

### Your PO Number

4510113037

### Tax Reference

4300119155

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml ✓	180.00	428.66		77,158.80	11,573.82	88,732.62
25003	BEL	Honor VS Select Reserve ✓	12.00	480.40		5,764.80	864.72	6,629.52
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 ✓	48.00	243.88		11,706.24	1,755.94	13,462.18

**JUMBO WHOLESALE**  
MTHATHA  
(NEW ACCOUNT)

DATE: 16/01/25 CTN REG

RECEIVED BY: *A. Ntshale* 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.

Sub Total		123,895.44
Discount @	0 %	0.00
Total (Excl)		123,895.44
Tax		18,584.32
<b>NET Total ZAR (Incl)</b>		<b>142,479.76</b>

### 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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W 801 - J\_Umtata Liquor Store  
 1001 Spring Road  
 1111 Atha, 5100

Tel: 14  
 Fax: 16

Vendor: 9066 BLUE SKY BRAND COMPANY  
 (PTY) LTD  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

Document No.: 5027990791 - 2025  
 Document Date: 16.01.2025  
 Document Time: 12:28:48  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000638991  
 Courier Name: NON COURIER  
 Order Number: 4510113037  
 Vendor Document No.: 4300119155  
 Print on 16.01.2025 at 12:28:48

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	60 PK	180 EA	30 PK	30 PK		
200	348243 - HONOR RARE RESERVE COGNAC 750M	29001	PK	6	2 PK	12 EA	2 PK	2 PK		
300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	10 CS	120 EA	10 CS	10 CS		
400	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	4 CS	48 EA	4 CS	4 CS		

OCR

*[Handwritten signature]*

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

Received by: BMOMOZA *[Signature]*  
 Validated by: BMOMOZA *[Signature]*  
 Driver: lungamnyeliso  
 ID Number: 7909205778082  
 Ref No.: hyx532ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED