

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: 10 Jan 2025

Document No: INV00274306

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

4510123459

Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	18.00	258.66		4,655.88	698.38	5,354.26

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 16/01/25 CTN REG
BY: *[Signature]* PRINT NAME: *[Signature]*
BY: *[Signature]* SIGN: *[Signature]*

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	4,655.88
Discount @ 0 %	0.00
Total (Excl)	4,655.88
Tax	698.38
NET Total ZAR (Incl)	5,354.26

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/L - J Umtata Liquor Store

1001 Spring Road

Umtata, 5100

Tel:

Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5027990521 - 2025

Document Date: 16.01.2025

Document Time: 12:09:15

SO Number:

Triceps Number:

Appointment No.: 100000638979

Courier Name: NON COURIER

Order Number: 4510123459

Vendor Document No.: 4300119155

Print on 16.01.2025 at 12:09:16

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
1001	435275 - BILLIATO LIQUEUR 750ML	45001	PK	6	3 PK	3 PK	3 PK	3 PK		

OCR

[Handwritten signature]

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

Received by: NAME BMOMOZA SIGNATURE *[Signature]*

Validated by: BMOMOZA *[Signature]*

Driver: lunga myeliso

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