

# 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: 20/01/2025  
Document No: INV00274812

Page 1 of 1

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

5100

## Account

MTHA

## Your PO Number

4510142007

## 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

<b>JUMBO WHOLESALE</b>	
MTHATHA (NEW ACCOUNT)	
DATE: 23-01-2025	CTN REG
RECEIVED BY: <i>[Signature]</i>	PRINT NAME
RECEIVED BY: <i>[Signature]</i>	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		77,158.80
Discount @	0.00 %	0.00
Total (Excl)		77,158.80
Tax		11,573.82
NET Total ZAR (Incl)		88,732.62

### 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

MAS STORES (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

W18L - J Umtata Liquor Store  
 1st Spring Road  
 Umtata, 5100

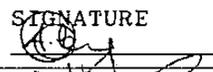
Tel:  
 Fax:

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.: 5028024309 - 2025  
 Document Date: 23.01.2025  
 Document Time: 10:29:42  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000642872  
 Courier Name: NON COURIER  
 Order Number: 4510142007  
 Vendor Document No.: INV00274812  
 Print on 23.01.2025 at 10:29:43

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
103	308331 - HONOR VS COGNAC	25001	PK	6	30 PK	30 PK	30 PK	30 PK		
	750ML									

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

Received by: BMOMOZA 

Validated by: BMOMOZA 

Driver: sipho maphikana 

ID Number: 9504305540082

Ref No.: hyp816ec

- 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