

# 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  
W37L - Weirs Maclear  
16 Peltier Drive  
Sunninghill  
GLN 6009186397885 30 Days

### Tax Invoice

Date: 20/01/2025  
Document No: INV00274862

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Deliver To: W37L - Weirs Maclear  
7 Van Riebeeck Street  
Maclear  
Nqanqarhu

5480

### Account

MS035

### Your PO Number

4510142356

### Tax Reference

4300119155

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	78.00 ✓	428.66		33,435.48	5,015.32	38,450.80

**JUMBO WHOLESALE MACLEAR RECEIVING**

Date: 28/01/25

Received by: [Signature]

Print Name: SAPHELA

Delivered by: \_\_\_\_\_

Drivers Signature: \_\_\_\_\_

Truck Registration: \_\_\_\_\_

**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		33,435.48
Discount @	0.00 %	0.00
Total (Excl)		33,435.48
Tax		5,015.32
<b>NET Total ZAR (Incl)</b>		<b>38,450.80</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