

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: 13/02/2025
Document No: INV00276221

Page 1 of 1

Customer Details:

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

30 Days

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

5100

Account

MTHA

Your PO Number

4510189673

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	BEL	Honor VSOP Platinum	12.00 ✓	665.18		7,982.16	1,197.32	9,179.48

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 13/02/2025 CTN REG

RECEIVED BY: *Aphale* PRINT NAME: *Aphale*

RECEIVED BY: *[Signature]* SIGN: *[Signature]*

DELIVERED BY: *[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		7,982.16
Discount @	0.00 %	0.00
Total (Excl)		7,982.16
Tax		1,197.32
NET Total ZAR (Incl)		9,179.48

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

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

J. Umtata Liquor Store

Order Number: 1991/06805/07
 Invoice Number: 4300119155

Document No.: 5028130790 - 2025

Document Date: 13.02.2025

Document Time: 09:55:50

J. Umtata Liquor Store
 1 Spring Road
 Umtata, 5100

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

PO BOX 134
 STEENBERG, WESTERN CAPE, 7947

SO Number:

Triceps Number:

Appointment No.: 100000655113

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Courier Name: NON COURIER

Order Number: 4510189673

Vendor Document No.: INV00276221

Print on 13.02.2025 at 09:55:51

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
103	330004 - HONOR VSOP COGNAC 750ML	25300	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by:	BMOMOZA		03	STOCK DATE EXPIRED -RETURNED
Validated by:	BMOMOZA		04	INVALID BARCODE - RETURNED
Driver:	mike bantom		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	5704255009083		06	OVERSUPPLIED - RETURNED
Reg No.:	jtv170ec		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED