

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

Customer Details:

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

30 Days

Tax Invoice

Date 10/03/2025

Document No: INV00278104

Page 1 of 1

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

5100

Account

MTHA

Your PO Number

4510234938

Tax Reference

4300119155

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	BEL	Honor VSOP Platinum	6.00 ✓	813.01		4,878.06	731.71	5,609.77

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 13/03/2025 CTN REG

RECEIVED BY: A. Unamisa 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.

SubTotal	4,878.06
Discount @ 0.00 %	0.00
Total (Excl)	4,878.06
Tax	731.71
NET Total ZAR (Incl)	5,609.77

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)

Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Umtata Liquor Store

Errol Spring Road

Mthatha, 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.: 5028285082 - 2025

Document Date: 13.03.2025

Document Time: 12:20:22

SO Number:

Triceps Number:

Appointment No.: 100000671216

Courier Name: NON COURIER

Order Number: 4510234938

Vendor Document No.: INV00278104

Print on 13.03.2025 at 12:20:23

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	330004 - HONOR VSOP COGNAC 750ML	25300	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME
BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Driver : lunga myeliso

ID Number: 7909205778082

Reg No. : itvl70ec

- 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