

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: 27/03/2025
Document No: INV00279566

Page 1 of 1

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

5100

Account

MTHA

Your PO Number

4510260861

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	12.00	813.01		9,756.12	1,463.42	11,219.54

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 27/03/2025 CTN REG
RECEIVED BY: A. Ingono 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		9,756.12
Discount @	0.00 %	0.00
Total (Excl)		9,756.12
Tax		1,463.42
NET Total ZAR (Incl)		11,219.54

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

Errol Spring Road

Umtata, 5100

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259873

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5028359191 - 2025

Document Date: 27.03.2025

Document Time: 12:51:30

SO Number:

Triceps Number:

Appointment No.: 100000678197

Courier Name: NON COURIER

Order Number: 4510260861

Vendor Document No.: INV00279566

Print on 27.03.2025 at 12:51:30

PO Number	Item 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	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
	BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Dated by:	BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
Driver:	siyabonga nketyana		06	OVERSUPPLIED - RETURNED
ID Number:	9206135648081		07	NOT INV, NOT ORDERED-RETURNED
Ref No.:	hyp816ec		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED