

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 03/07/2024

Document No: INV00256099

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## Customer Details:

Masstores (Pty) Ltd  
W11L - Mtubatuba C&C  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: W11L - Mtubatuba C&C

Lot 14  
Jacaranda Avenue  
Mtubatuba

3935

Account

Your PO Number

Tax Reference

Sales Code

MS008

4509728105

4300119155

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54
25003	KZN	Honor VS Select Reserve	18.00	480.40		8 647.20	1 297.08	9 944.28
37101	KZN	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

## MTUBA C&C

INVOICE NO: 256099

DATE: 08-07-2024

VEHICLE REG: 256045

DRIVER NAME: Syabon Nyaudo

REC BY: Japo

NO OF CARTONS REC: 108

CONTENTS NOT CHECKED ☐

## 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	41 683.20
Discount @ 0 %	0.00
Total (Excl)	41 683.20
Tax	6 252.48
NET Total ZAR (Incl)	47 935.68

## 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