

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

Customer Details:

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

30 Days

Tax Invoice

Date 03/04/2024

Document No: INV00249583

Page 1 of 1

Deliver To: W11L - Mtubatuba C&C

Lot 14
Jacaranda Avenue
Mtubatuba

3935

Account

MS008

Your PO Number

4509542032

Tax Reference

4300119155

Sales Code

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 90.00 | 428.66 | | 38 579.40 | 5 786.91 | 44 366.31 |

MTUBA C&C

INVOICE NO: 249583

DATE: 03-04-24

VEHICLE REG: FR 009 FS

DRIVER NAME: Vusi Zama

REC BY: Jaysa

NO OF CARTONS REC: 90

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 | 38 579.40 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 38 579.40 |
| Tax | 5 786.91 |
| NET Total ZAR (Incl) | 44 366.31 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583