

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

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Tax Invoice

Date 20/11/2023

Document No: INV00236051

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Customer Details:

Masstores (Pty) Ltd
W42L - Jumbo Ottery Liquor
16 Peltier Drive
Sunninghill
GLN 6009186916444

30 Days

Deliver To: W42L - Jumbo Ottery Liquor
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town

7808

Account

JUMB

Your PO Number

4509237203

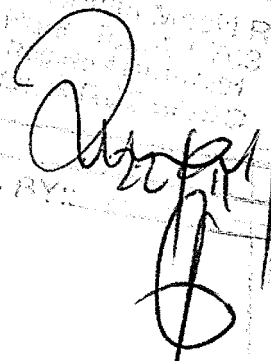
Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75

JUMBO CARRY
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town 7808
BY: 
DATE: 20/11/23
CHECKED 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	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

987/001214/07

J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 430019155

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEFENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MAROT

Order Number 4509237203
RCR No 5815416830
Courier Name NON COURIER

Printed On 22.11.2021
Page: 1 of

Vendor Document Numbers INV00236051

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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308331 25001 PK 6 1 1 1 1

HONOR VS COGNAC 750ML

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

Receiver : MPUNGU

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDER

Validator : MPUNGU

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DEL
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Driver : SAMSON NICO

ID number : 9110285660088

Vehicle Reg : EZM622ES

