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

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	Your PO Number	Tax Reference	Sales Code
JUMB	4509237203	4300119155	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 CASH & CARRY
Heinz ... Govan Mbeki Road
... 7400
BY:
DATE: 20/11/23
CHECKED BY:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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. 4300119155

PROOF OF DELIVERY

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

Tel:
Fax:

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

Order Number 4509237203
RGR No 5015416830
Courier Name NON COURIER

DOCUMENT NUMBE
SO Number:
Triceps Number
Document Date:
Document Time:
Page: 1 of
Printed On 22.11.202

Vendor Document Numbers INV00236051

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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

	NAME	SIGNATURE
Receiver	:MPUNGU	
Validator	:MPUNGU	

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

Driver :SAMSON NICO
ID number :9110285660088
Vehicle Reg :FZW622ES