

# 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)

## Customer Details:

Masstores (Pty) Ltd  
W23L - Jumbo Epping  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 27/11/2023

Document No: INV00236747

Page 1 of 1

Deliver To: W23L - Jumbo Epping  
5 Bofors Circle  
Epping  
Cape Town

7460

## Account

JEPP

## Your PO Number

4509255088

## 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 CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 834 0702

GOODS RECEIVED

By: *[Signature]*

Date: 29/11/23

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

## 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

PROOF OF DELIVERY

1 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

2 J-Epping Lignor Store

3 Reg. Number: 1991/06805/07

4 VAT Number: 4300119155

5 Vendor: 9066 BLUE SKY BRAND COMPANY

6 (PTY) LTD

7 PO BOX 134

8 STEENBERG, WESTERN CAPE, 7947

9 Val No. 4810259673

10 Tel: 0212011049-02...

11 Contact: MRS AUDREY DE MARDT

12 Print on 29.11.2023 at 11:05:59

13 Document No.: 5025884572 - 2023

14 Document Date: 29.11.2023

15 Document Time: 11:05:58

16 SO Number:

17 Triceps Number:

18 Appointment No.: 100000396362

19 Courier Name: NON COURIER

20 Order Number: 4509255088

21 Vendor Document No.: INV00236747

22 PO Item ARTICLE

23 Vendor ARTICLE UOM

24 PACK

25 ORDER

26 INVOICED

27 DELIVER

28 FINAL

29 DIFF

30 REAS

31 CODE

32 308331 - HONOR VS COGNAC

33 25001

34 PK

35 6

36 1 PK

37 1 PK

38 1 PK

39 1 PK

40 1 PK

41 1 PK

42 1 PK

43 1 PK

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64 1 PK

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

NAME

SIGNATURE



TTRUTER

TTRUTER

JOHN MALANDA

ID Number: 100128RPX0007

Reg No. : HSZ12GFS