

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
W42L - Jumbo Ottery Liquor
16 Peltier Drive
Sunninghill
GLN 6009186916444

30 Days

Tax Invoice

Date 27/11/2023

Document No: INV00236753

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

7808

Account

JUMB

Your PO Number

4509255091

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

CASH & CARRY
Cnr Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg. No: 4110107291
GOODS RECEIVED
27/11/23
CHECKED BY: [Signature]

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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

907/001214/07

J Otery Liquor
Reg. No. 1991/06805/07

Vat No. 430019155

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

Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4010259673
Tel: 0212011049-02-...
Contact: MRS AUDREY DE WARDT

Order Number 4509255091

RCR No 5815431904

Courier Name NON COURIER

Printed On 29.11.2023

Document Number:
SO Number:
Trips Number:
Document Date:
Document Time:
Page: 1 of 1

Vendor Document Numbers INV00236753

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378689 37001 PK 6 2 2 2

ROYAL FLUSH PREMIUM CIG 750ML

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

Receiver: MPLUNGU 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDER

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DEL

4 INV. ID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE

Validator: MPLUNGU

Driver: MAXHOBONGWANE NKOSIBONTLE

ID number: 8412126093086

Vehicle Reg: FFF181FS

MAX

MAX