

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 SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

Tax Invoice

Date 04/12/2023

Document No: INV00237719

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

7808

Account**Your PO Number****Tax Reference****Sales Code**

JUMB1

4509270963

4300119155

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

JUMBO CASH & CARRY

Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291

GOODS RECEIVED

BY: [Signature]
DATE: 06/12/23
CHECKED BY: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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	1 547.76
Discount @ 0 %	0.00
Total (Excl)	1 547.76
Tax	232.16
NET Total ZAR (Incl)	1 779.92

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 MASSMART

PROOF OF DELIVERY

987/001214/07)

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town - 7800

Tel:

Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat. No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Order Number 4509270963

RGR No 5815445942

Courier Name NON COURIER

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 06.

Document Time: 09:1

Page: 1 of 1

Printed On 06.12.2023 at

Vendor Document Numbers INV00237719

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

435275 45001 PK 6 1 1 1

BELLIATO LIQUEUR 750ML

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

NAME SIGNATURE

Receiver :RABELS

Validator :RABELS

Driver :JACOBUS JACOBUS

ID number :9604245396080

Vehicle Reg :CF41554

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