

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

Tax Invoice

Date 07 Dec 2023

Document No: INV00238216

Page 1 of 1

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

4509280984

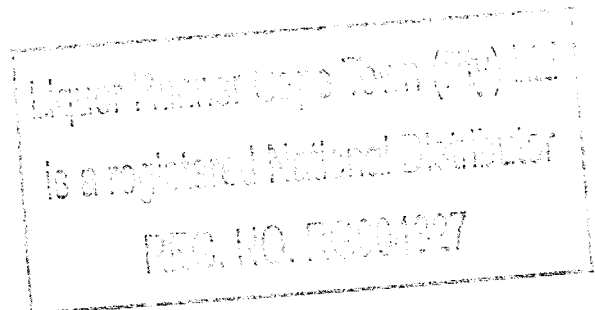
Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	24.00	221.00		5,304.00	795.60	6,099.60



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.

Handover Park Tel: 021 763 7400

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* Date: 13/12/23

Print Name: CHECKED BY: *[Signature]*

SubTotal	5,304.00
Discount @ 0 %	0.00
Total (Excl)	5,304.00
Tax	795.60
NET Total ZAR (Incl)	6,099.60

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 MASSI

987/001214/07

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

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

Tel:
Fax:

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

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time

Order Number 4509280984
RCR No. 5815463049

Page: 1 of
Printed On 13.12.20

Carrier Name NON COURIER

Vendor Document Numbers INV00238216

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378689 37001 PK 6 4 4 4

ROYAL FLUSH PREMIUM GTN 750ML

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

Receiver: RABELS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDER

Validator: RABELS

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: JACOBUS JACOBUS

ID number: 9604245396080

Vehicle Reg: -CE41554