

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 08 Dec 2023

Document No: INV00238462

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W42L - Jumbo Ottery Liquor SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB1

Your PO Number

4509283683

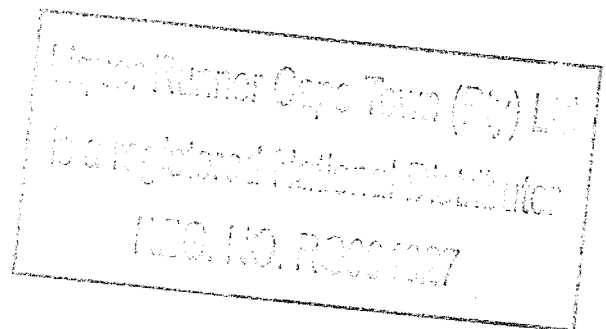
Tax Reference

4300119155

Sales Code

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



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.

Heinz & Govan Mbeki Road
Hanover Park Tel: 021 783 7400

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

BY: [Signature] Date: 13/12/23

Print Name: [Signature]

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



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987/001214/07

J. O'ttery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W&L - J. O'ttery Liquor
60 O'ttery Road
Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

VENDOR: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS. AUDREY DE MERDT

Order Number 4509283683

RCR No 5815463035

Courier Name NON COURIER

Printed On 13.12.20

Page: 1 of

Vendor Document Numbers INV00238462

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435275 45001 PK 6 1 1 1

BILLTATO LITOUFUR 750ml

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

NAME SIGNATURE

Receiver

-RABELS

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED

Validator

-RABELS

2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED

8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVERED
10 INCREASE

Driver

-JACOBUS JACOBUS

5 NOT MAKRO SELLING UNIT - RETURN

11 DECREASE

ID number

-9604245396080

6 OVERSUPPLIED - RETURNED

Vehicle Reg

-CF41554