

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 11 Dec 2023

Document No: INV00238828

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

7808

Account

JUMB

Your PO Number

4509283674

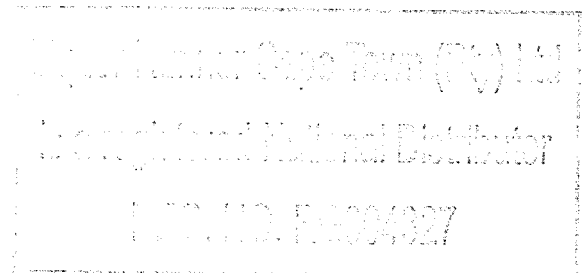
Tax Reference

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	12.00	406.92		4,883.04	732.46	5,615.50



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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

GOODS RECEIVED

Signed: *No g* Date

Print Name: *13/12/23*

CHECKED: *[Signature]*

SubTotal	4,883.04
Discount @ 0 %	0.00
Total (Excl)	4,883.04
Tax	732.46
NET Total ZAR (Incl)	5,615.50

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

987/001214/07

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

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

PROOF OF DELIVERY

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

Vendort: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEEENBERG, WESTERN CAPE, 7947

Tel:
Fax:

Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Order Number 4509283674
RRR No 5815463136

Vendor Document Numbers INV00238828

Courier Name NON COURTER

Page: 1 of
Printed On 13.12.20

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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308331	25001	PK	6	2	2	2	2		
HONOR VS COGNAC 750ML									

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

Receiver: RABEL S

Validator: RABEL S

- | | |
|---------------------------------|----------------------|
| 1 OVERSHEPPEL TED - TAKEN IN | 7 NOT INV. NOT ORDE |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT CRDE |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DEL |
| 4 INVAL ID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Driver: JACOBUS JACOBUS
ID number: 9604245396080
Vehicle Reg: CE41554