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	11 Dec 2023
Document No:	INV00238828

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	Your PO Number	Tax Reference	Sales Code
JUMB	4509283674	4300119155	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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

CASH & CARRY
Heinz & Govan Mbeki Road

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order Vat Reg.No.4110107201
GOODS RECEIVED

Signed Date

Print Name DATE: 13/12/23
CHECKED BY

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) MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

J_Ottery Liquor
Reg. No. 1991/06805/07

PROOF OF DELIVERY

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
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUME
SO Number:
Triceps Numbe
Document Date
Document Time
Page: 1 of
Printed On 13.12.20

Order Number 4509283674
RGR No 5815463136
Courier Name NON COURTER

Vendor Document Numbers INV00238828

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

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
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDER
8 INVOICED, NOT ORDE
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE