

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/11/2024
Document No: INV00266614

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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

4509982901

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	CT	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

JUMBO CASH & CARRY

Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No:4110107201

GOODS RECEIVED

BY: [Signature]
DATE: 06/11/24
CHECKED BY: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	23,412.48
Discount @ 0 %	0.00
Total (Excl)	23,412.48
Tax	3,511.87
NET Total ZAR (Incl)	26,924.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 06/11/24

Print Name [Signature]

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 WHOLESALE (PTY) LTD (COMPANY REG)

987/001214/02)

J. Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J. Ottery Liquor

60 Ottery Road

Cape Town, 7800

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STIFENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027627923

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 13:20:54

Tel:

Fax:

Page: 1 of 1

Printed On 06.11.2024 at 13:39:03

Order Number 4509982901

RGR No 5816078269

Courier Name NON COURIER

Vendor Document Numbers

INV00266614

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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428099

37102

EA

1

36

36

36

36

ROYAL FLUSH AMBER GIN 750ML

378689

37101

EA

1

60

60

60

60

ROYAL FLUSH PREMIUM GIN 750ML

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

NAME

SIGNATURE

Receiver

:RABELS

RABELS

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 ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

:RABELS

Driver

:MACHANULA EHALAOMANI

ID number

:0000000000000511305822088

Vehicle Reg

:JDK141FS