

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

Customer Details:

Masstores (Pty) Ltd
W42L - Jumbo Ottery Liquor
16 Peltier Drive
Sunninghill
GLN 6009186916444

30 Days

Tax Invoice

Date: 11/11/2024
Document No: INV00267240

Page 1 of 1

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

7808

Account

JUMB

Your PO Number

4509994898

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577

JUMBO CASH & CARRY

% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg. No. 4110107291

GOODS RECEIVED

BY: Roger
DATE: 13/11/24
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

13/11/24

Print Name

Roger

SubTotal	25,719.60
Discount @ 0 %	
Total (Excl)	25,719.60
Tax	3,857.94
NET Total ZAR (Incl)	29,577.54

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

987/001214/07)

J. Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W42L - J Ottery Liquor

60 Ottery Road

Cape Town 7800

Tel:

Fax:

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE

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 MARDI

Order Number

RCR No 5816092357

Courier Name NON COURIER

4509994898

5816092357

NON COURIER

DOCUMENT NUMBER: 5027663822
SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 13.10.39

Page: 1 of 1

Printed On 13.11.2024 at 13:35:06

Vendor Document Numbers INV00267240

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331	25001	PK	6	10	10	10	10		
HONDR VS COGNAC 750ML									
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



- 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

Driver

:JUNIOR JUNIOR

ID number

:1002780004000

Vehicle Reg

:FZW614FS

