

18 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 11/11/2024

Document No: INV00267240

Page 1 of 1

Customer Details:

Massstores (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

JUMB

4509994898

Tax Reference

Sales Code

4300119155

WC2

Item Code Store Item Description

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (I)
60.00	428.66		25,719.60	3,857.94	29,577

25001 CT Honor VS Cognac 750ml

JUMBO CASH & CARRY

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

GOODS RECEIVED

BY:

DATE:

13/11/24

SHERRIFF BY: K

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.

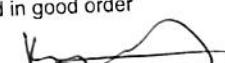
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

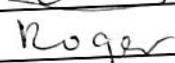
Signed



Date

13/11/24

Print Name



SubTotal	25,7
Discount @	0 %
Total (Excl)	25,
Tax	3,
NET Total ZAR (Incl)	29,

Banking Details

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

11/11/2024

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

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:

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

Vendor Vat No. 48101259673
Tel: 0212011049-02
Contact: MRS AUDREY DE MARDT

Order Number 4509994898
RGR No 5816092357

Printed On 13-11-2024 at 13:35:06
Page: 1 of 1

Vendor Document Numbers INV00267240

27
28
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Courier Name NON COURIER

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

308331 25001 PK 6 10 10 10 10
HONOR 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 :EZWB14FS

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