

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
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/04/2024

Document No: INV00249319

Page 1 of 1

Deliver To: W23L - Jumbo Epping
5 Bofors Circle
Epping
Cape Town

7460

Account

JEPP

Your PO Number

4509536291

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	18.00	428.66		7 715.88	1 157.38	8 873.26

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 201 1049
Fax: 021 201 0702
GOODS RECEIVED
By: Liezel
Date: 03.04.2024

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	7 715.88
Discount @ 0 %	0.00
Total (Excl)	7 715.88
Tax	1 157.38
NET Total ZAR (Incl)	8 873.26

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

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

PROOF OF DELIVERY

3 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

4 J_Epping Liquor Store

5 g. Number: 1991/06805/07

6 VAT Number: 4300119155

7 Vendor: 9066 BLUE SKY BRAND COMPANY

8 (PTY) LTD

9 PO BOX 134

10 STEENBERG, WESTERN CAPE, 7947

11 Tel: 0212011049-02..

12 Fax: Contact: MRS AUDREY DE MARDT

13 Appointment No.: 100000468248

14 Courier Name: NON COURIER

15 Order Number: 4509536291

16 Vendor Document No.: INV00249319

17 Print on 03.04.2024 at 13:56:31

18 PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER INVOICED DELIVER FINAL DIFF REAS

19 Number 308331 - HONOR VS COGNAC 25001 PK 6 3 PK 18 EA 3 PK 3 PK

20 750ML

21 This document serves as a final proof of delivery. Remittance for the order will be based on this document.

22 Received by: CGOLIAT SIGNATURE

23 Validated by: CGOLIAT

24 Driver : NKOSIBONILE MAXHOBONGWANA

25 ID Number: 8412126096086

26 Reg No. : JBK141FS

27 02 DAMAGED - RETURNED

28 03 STOCK DATE EXPIRED -RETURNED

29 04 INVALID BARCODE - RETURNED

30 05 NOT MAKRO SELLING UNIT-RETURN

31 06 OVERSUPPLIED - RETURNED

32 07 NOT INV, NOT ORDERED-RETURNED

33 08 INVOICED, NOT ORDERED-RETURNED

34 09 INVOICED - NOT DELIVERED

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