

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: 10/10/2024
Document No: INV00264210

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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

4509935334

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	6.00	428.66		2,571.96	385.79	2,957.75

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.

JUMBO CASH & CARRY

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Vat Reg No: 4110107291

Signed: [Signature] Date: 16/10/24

Print Name: [Signature]

GOODS RECEIVED

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

Banking Details

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

10/10/2024 15:54:34

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MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSIM

PROOF OF DELIVERY

987/001214/07)

J. O'ttery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W42L - J. O'ttery Liquor
60 O'ttery 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 WARDT

Order Number 4509935334

REC No 5816034263

Courier Name NON COURTER

Printed On 16.10.202
Page: 1 of 1

Vendor Document Numbers INV00264210

ARTICLE	VENDOR ARTICLE	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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308331	25001	PK	6	1	1	1	1	
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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

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDER

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DEL

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: 

-RABELS

Driver: 

-MAXHOBONGWANA NKOSIBONILE

ID number: 8412126093086

Vehicle Reg: JBK141FS