

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
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 11/11/2024

Document No: INV00267239

Page 1 of 1

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

7460

Account

JEPP

Your PO Number

4509994892

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	90.00	428.66		38,579.40	5,786.91	44,366.31

JUMBO CASH & CARRY
VAT No: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 681 0702
GOODS RECEIVED
Sibulele
13/11/2024
[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	38,579.40
Discount @ 0 %	0.00
Total (Excl)	38,579.40
Tax	5,786.91
NET Total ZAR (Incl)	44,366.31

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

1 J_Fpping Liqueur Store
2 Reg. Number: 1991/06805/07
3 VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027665014 - 2024
Document Date: 13.11.2024
Document Time: 14:49:34

4 W23L - J_Fpping Liqueur Store
5 No. 5 Bofors Circle
6 Fpping, 7475

(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

SO Number:
Triceps Number:
Appointment No.: 100000603698
Courier Name: NON COURIER
Order Number: 4509994892
Vendor Document No.: INV00267239
Print on 13.11.2024 at 14:49:35

7 Tel:
8 Fax:
9 Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
20	308331 - HONOR VS COGNAC	25001	PK	6	15 PK	15 PK	15 PK	15 PK		

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

Received by: CGOLIAT SIGNATURE Sibelle

Validated by: CGOLIAT

Driver: ZARK PEDRO
ID Number: 8701175046080
Reg No.: FZW618FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED