

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

W42L - Jumbo Ottery Liquor

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

Tax Invoice

Date 30 Oct 2023

Document No: INV00233756

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB

Your PO Number

4509188055

Tax Reference

4300119155

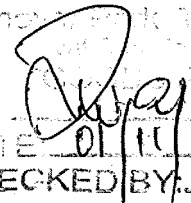
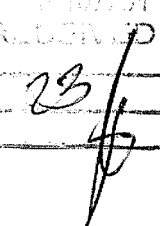
Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75
37001	CT	Royal Flush Gin	12.00	221.00		2,652.00	397.80	3,049.80
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90

JUMBO CASH & CARRY

% Heinz & Govan Mbeki Road
Handwritten: 021 763 7400

BY: 
DATE: 01/11/23
CHECKED BY: 

Liquor Runner Cape Town
is a Registered National Distributor
REG. No: RG0004327

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.

Total (Excl)	6,419.52
Discount @ 0 %	0.00
SubTotal	6,419.52
Tax	962.93
NET Total ZAR (Incl)	7,382.45

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

997/001214/07

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

Vendor: 9066, BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4510259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDI

Order Number 4509188055

RCR No. 5815370001

Carrier Name NON COURIER

Page: 1 of 1
Printed On 01.11.2023 at

Vendor Document Numbers INV00233756

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

42809	37004	PK	6	1	1	1	1		
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ROYAL FLUSH AMBER GIN 750ML	37001	PK	6	2	2	2	2		
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ROYAL FLUSH PREMIUM GIN 750ML	25001	PK	6	1	1	1	1		
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HONOR VS COGNAC 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: MPMINU

Validator: MPMINU

Driver: XUNGE M. M. J.

ID Number: 890515637001

Vehicle Reg: FDH152PS

DOCUMENT NUMBER: 997/001214/07

SO Number:

Triceps Number:

Document Date: 01

Document Time: 10

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSOLD - RETURNED

7 NOT INV, NOT ORDERED-

8 INVOICED, NOT ORDERED

9 INVOICED - NOT DEL IVE

10 INCREASE

11 DECREASE