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

Tax Invoice

Date	30 Oct 2023
Document No:	INV00233756

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	Your PO Number	Tax Reference	Sales Code
JUMB	4509188055	4300119155	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
C/o Heinz & Govan Mbeki Road
Hanover Park Tel: (021) 763 7400
RECEIVED
BY:
DATE 01 11 23
CHECKED BY:

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

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PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART

997/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W4ZL - 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.4610259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE WARDT

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 01
Document Time: 10
Page: 1 of 1
Printed On 01.11.2023 a

Order Number 4509188055
RGR No 5015370001
Courier Name NON COURIER

Vendor Document Numbers INV00233756

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099 ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	1	1	1	1		
378689 ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	2	2	2	2		
308331 HONOR VS COGNAC 750ML	25001	PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:MPUNGU	MPUNGU
Validator	:MPUNGU	

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-
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVE
10 INCREASE
11 DECREASE

Driver :XUNGE MLAMLI
ID number :8905156332083
Vehicle Reg :FDH152FS