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	04/11/2024
Document No:	INV00266619

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	4509980119	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY: Nog
DATE: 06/11/24
CHECKED BY:

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 paymentt 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		5,853.12
Discount @	0 %	0.00
Total (Excl)		5,853.12
Tax		877.97
NET Total ZAR (Incl)		**6,731.09**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date 06/11/24

Print Name Nog

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 MASSM

987/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W42L - 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.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

06/11/2

Blue

DOCUMENT NUMBE
SO Number:
Triceps Number
Document Date:
Document Time:
Page: 1 of
Printed On 06.11.202

Order Number 4509980119
RGR No 5816078270
Courier Name NON COURIER

Vendor Document Numbers INV00266619

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37101	EA	1	24	24	24	24		
ROYAL FLUSH PREMIUM GIN 750ML									

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

NAME SIGNATURE

Receiver :

Validator :RABELS

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 ORDER
8 INVOICED, NOT ORDE
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

Driver :MAQHAWULA PHALAAMANI
ID number :0000000000000 0511305822088
Vehicle Reg :JBK141FS

Phalaamani
06/11/2

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	04/11/2024
Document No:	INV00266614

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	4509982901	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	CT	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

JUMBO CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY: Roger
DATE: 06/11/24
CHECKED BY:

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 paymentt 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		23,412.48
Discount @	0 %	0.00
Total (Excl)		23,412.48
Tax		3,511.87
NET Total ZAR (Incl)		**26,924.35**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 06/11/24

Print Name Roger

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 MASSM

987/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W42L - 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.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBE
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Page: 1 of
Printed On 06.11.202

Order Number 4509982901
RGR No 5816078269
Courier Name NON COURIER

Vendor Document Numbers INV00266614

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37102	EA	1	36	36	36	36		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	EA	1	60	60	60	60		
ROYAL FLUSH PREMIUM GIN 750ML									

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	NAME	SIGNATURE
Receiver	:RABELS	RABELS
Validator	:RABELS	

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10 INCREASE
11 DECREASE

Driver :MAQHAWULA PHALAAMANI
ID number :0000000000000 0511305822088
Vehicle Reg :JBK141FS