

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 23/10/2023  
Document No: INV00233194

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## Customer Details:

Masstores (Pty) Ltd  
W42L - Jumbo Ottery Liquor SALES BASED  
16 Peltier Drive  
Sunninghill  
GLN 6009186916444 30 Days

**Deliver To:** W42L - Jumbo Ottery Liquor SALES BASED  
Cnr Heinz &, Govan Mbeki Road  
Ottery  
Cape Town

7808

## Account

JUMB1

## Your PO Number

4509170347

## Tax Reference

4300119155

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

## JUMBO CASH & CARRY

Heinz & Govan Mbeki Road  
Hanover Park, Tel: 021 703 7400  
Vat Reg.No: 4810259673

GOODS RECEIVED

BY: Mogk  
DATE: 25/10/23  
CHECKED BY: [Signature]

BHEKA CHECKED  
JUMBO OTTERY  
RECEIVING

### 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)	1 547.76
Discount @ 0 %	0.00
SubTotal	1 547.76
Tax	232.16
<b>NET Total ZAR (Incl)</b>	<b>1 779.92</b>

### 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

MAKSTORES (PTY) LTD ACTING AS AN AGENT FOR MOSS

PROOF OF DELIVERY

2877002264/07  
 J.Obbery Limited  
 Reg. No. 1991/06805/07  
 Vot No. 420019275  
 M&L - J.Obbery Limited  
 60 Obbery Road  
 Cape Town, 7800

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEUBERTS MEEREN CAPE 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212011049  
 Contact: MRS ALBNEY DE HAARDT

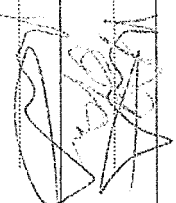
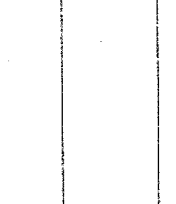
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 Printed On 25.10.21

Vendor Document Numbers INV00233194

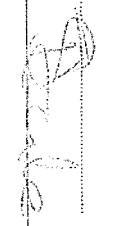
Order Number 4509170347  
 Ref No 503555144  
 Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINNL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	EA	1	6	6	6	6		

DELIVERY LIQUOR 250ML  
 This document serves as the final proof of delivery. Receiptance for this order will be deemed on this Document

Receiver: RABBI S.   
 Validator: RABBI S. 

Driver: MAKHOBONISWANA NKOSIBORIT  
 ID Number: 8417126093088  
 Vehicle Reg: FT5519-193



- 1 OVERSAMPLING - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID RESPONSE - RETURNED
- 5 NOT MAKING SELLING UNIT - RETURN
- 6 OVERSAMPLING - RETURNED
- 7 NOT INV. NOT OPEN
- 8 INVOTICED, NOT OR
- 9 INVOTICED - NOT D
- 10 INCREASE
- 11 DECREASE