

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 06 May 2024

Document No: INV00251891

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W23L - Jumbo Epping

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W23L - Jumbo Epping

5 Bofors Circle

Epping

Cape Town

7460

Account

Your PO Number

Tax Reference

Sales Code

JEPP

4509609532

4300119155

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | CT | Royal Flush Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |

JUMBO GROCERY & GROCERY

VAT No.: 4110107891

No. 5 Bofors Circle, Epping, 7460

Tel: 021 584 0702

GOODS RECEIVED

By:

RECEIVED

Date:

08/05/2024

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 | 1,463.28 |
| Discount @% | 0.00 |
| Total (Excl) | 1,463.28 |
| Tax | 219.49 |
| NET Total ZAR (Incl) | 1,682.77 |

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

