

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
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06 May 2024

Document No: INV00251891

Page 1 of 1

Deliver To: W23L - Jumbo Epping

5 Bofors Circle

Epping

Cape Town

7460

Account

JEPP

Your PO Number

4509609532

Tax Reference

4300119155

Sales Code

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 CASH & CARRY

VAT No.: 4810259673

No. 5 Bofors Circle, Epping, 7460

Tel: 021 583 0702

GOODS RECEIVED

By: RECEIVED

Date: 08/05/2024

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 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 %	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

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liqueur Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026701755 - 2024
Document Date: 08.05.2024
Document Time: 14:19:48
SO Number:
Triceps Number:
Appointment No.: 100000489020
Courier Name: NON COURIER
Order Number: 4509609532
Vendor Document No.: INV00251891
Print on 08.05.2024 at 14:19:50

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASC CODE
25	Number	378689	ROYAL FLUSH	PK	6	1 PK	1 PK	1 PK	1 PK	
26	27100	PREMIUM GIN	750ML							

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

53	NAME	SIGNATURE
54	CGOLIAT	
55	Received by:	
56	CGOLIAT	

57	Validated by:	CGOLIAT	05	NOT MAKRO SELLING UNIT-RETURN
58			06	OVERSUPPLIED - RETURNED
59	Driver:	JOSEPH JACOBS	07	NOT INV, NOT ORDERED-RETURNED
60	ID Number:	7111245017080	08	INVOICED, NOT ORDERED-RETURNED
61	Reg No.:	HSZ139FS	09	INVOICED - NOT DELIVERED