

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

Customer Details:

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

30 Days

Tax Invoice

Date: 16/10/2024

Document No: INV00264659

Page 1 of 1

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

7808

Account

JUMB

Your PO Number

4509948594

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
37101	CT	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

JUMBO CASH & CARRY

Cnr Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291

BY: [Signature] **GOODS RECEIVED**

DATE: 23/10/24

CHECKED BY: [Signature]

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	34,499.28
Discount @ 0 %	0.00
Total (Excl)	34,499.28
Tax	5,174.89
NET Total ZAR (Incl)	39,674.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 23/10/24

Print Name [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

987/001214/07

J Otterly Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

WAZ - J Otterly Liquor

60 Otterly Road

Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

VENDOR: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STENBERG, WESTERN CAPE, 7947

VENDOR Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MERDT

Order Number 4509948594

RCR No 5816047751

Courier Name NON COURIER

Printed On 23.10.2024 at

Page: 1 of 1

DOCUMENT NUMBER: 50
SO Number:

Triceps Number:
Document Date: 23.1
Document Time: 09:2

Vendor Document Numbers INV00264659

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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428099 37102 EA 1 12 12 12 12

ROYAL FLUSH AMBER GTN 750ML

378689 37101 EA 1 24 24 24 24

ROYAL FLUSH PREMIUM GTN 750ML

308331 25081 PK 6 10 10 10 10

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver: RABEL S. RABEL S.

Validator: RABEL S.

- 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 - RE
- 8 INVOICED, NOT ORDERED - R
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: MAXHOBONGWANE NKOSIBONTLE

ID number: B412126093086

Vehicle Reg: JJBK141FS

