

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 21/05/2024

Document No: INV00252919

Page 1 of 1

Deliver To: W23L - Jumbo Epping
5 Bofors Circle
Epping
Cape Town

7460

Account

JEPP

Your PO Number

4509641405

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37101	CT	Royal Flush Gin 12 x 750ml	18.00	243.88		4 389.84	658.48	5 048.32

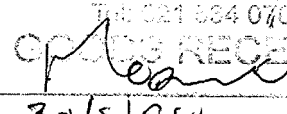
JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 884 0702

COPIES RECEIVED

By: 

Date: 30/5/24

Handwritten 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	17 249.64
Discount @ 0 %	0.00
Total (Excl)	17 249.64
Tax	2 587.45
NET Total ZAR (Incl)	19 837.09

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

/07

Document No.: 5026807241 - 2024
Document Date: 30.05.2024
Document Time: 16:06:47

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

SO Number:

Triceps Number:

Appointment No.: 100000502906

Courier Name: NON COURIER

Order Number: 4509641405

Vendor Document No.: INV00252919

Print on 30.05.2024 at 16:06:49

VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
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NO.					QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
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VS COGNAC 25001 PK 6 3 PK 18 EA 3 PK 3 PK

FLUSH 37001 PK 6 3 PK 18 EA 3 PK 3 PK

ML

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

SIGNATURE





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