

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
W42L - Jumbo Ottery Liquor
16 Peltier Drive
Sunninghill
GLN 6009186916444

30 Days

Tax Invoice

Date 05/08/2024

Document No: INV00258593

Page 1 of 1

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

7808

Account

JUMB

Your PO Number

4509795734

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	6.00	428.66		2 571.96	385.79	2 957.75

JUMBO CASH & CARRY

Cnr Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 411010701
6009186916444

BY:

DATE:

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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART

987/001214/07

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER:
SO Number:

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MAROT

Triceps Number:
Document Date:
Document Time:

Order Number 4509795734

Printed On 07.08.2024

RGR No 5815903778

Courier Name NON COURIER

Vendor Document Numbers INV00258593

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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308331 25001 PK 6 1 1 1

HONOR VS COENAG 750M

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

NAME SIGNATURE

Receiver

:MPUNGU

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIV

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator

:MPUNGU

Driver

:WILLIAMS THULANI

ID number

:CTRCDD000412G

Vehicle Reg

:HSZ1ZGFS