

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 02/01/2024

Document No: INV00241703

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

7808

Account

JUMB

Your PO Number

4509332732

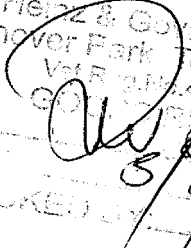
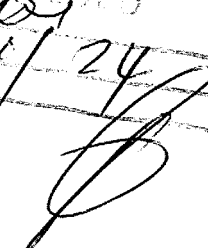
Tax Reference

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	406.92		2 441.52	366.23	2 807.75
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park
VAT Reg No: 4810259673
BY: 
DATE: 3/1/24
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

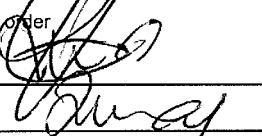
Received in good order

Signed

Date

3/1/24

Print Name



SubTotal	5 093.52
Discount @ 0 %	0.00
Total (Excl)	5 093.52
Tax	764.03
NET Total ZAR (Incl)	5 857.55

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 MASS

987/001214/07)

J Ottery Liquor

Reg. No. 1991/06805/07

Vat No. 4300119155

W47L - J Ottery Liquor

60 Ottery Road

Cape Town, 7800

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN COPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02---

Contact: MRS AUDREY DE MERDT

Order Number 4509332732

REG No 5815496552

Courier Name NON COURTER

Printed On 03-01-20

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Vendor Document Numbers INV00241703

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37001	EA	1	12	12	12	12		
ROYAL FLUSH PREMIUM CTN 750ML									
308331	25001	PK	6	1	1	1	1		
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	MPI NGU								
Validator	MPI NGU								
Driver	JACOBS CEDRIC								
ID number	:9207255246089								
Vehicle Reg	:DZ677FS								

- 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 ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE