

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 25/01/2024

Document No: INV00243634

Page 1 of 1

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

7808

Account

JUMB

Your PO Number

4509384350

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	12.00	406.92		4 883.04	732.46	5 615.50

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291
BY: Shadibe
DATE: 31-1-24
CHECKED BY: [Signature]

Hyper Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004327

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	4 883.04
Discount @ 0 %	0.00
Total (Excl)	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

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

MASSTORES (PTY) LTD ACTING

PROOF OF DELIVERY

987/801214/07
J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4380119155
W/L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NO.
SO Numbers
Triceps Numbers
Document Date: 31.01.2024
Document Time: 12:00:15
Page: 1 of 1
Printed On 31.01.2024 at 12:28:49

Order Number 4509384350
RGR No. 5815549589
Courier Name NON COURIER

Vendor Document Numbers INV00243634

ARTICLE	VENDOR	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
30831	25001	EA	1	EA	12	12	12	12		
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	:SBARNE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	:SBARNE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE -RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver :JUNIOR JUNIOR
ID number :4062029280884
Vehicle Reg :FBK3577S