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

Tax Invoice

Date	26/11/2024
Document No:	INV00268785

Customer Details:

Masstores (Pty) Ltd
W42L - Jumbo Ottery Liquor SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186916444 30 Days

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
JUMB1	4510043796	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

JUMBO CASH & CARRY
c/o Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY:
DATE: 04/12/24
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 paymentt 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		1,551.96
Discount @	0 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		**1,784.75**

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMA

987/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

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

Tel:
Fax:

Vendor: 9865 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE WARDT

Order Number 4510043796
RGR No 5016137703
Courier Name NON COURIER

DOCUMENT NUMBE
SO Number:
Triceps Number
Document Date:
Document Time:
Page: 1 of 1
Printed On 04.12.2024

Vendor Document Numbers INV00268785

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK	6	1	1	1	1		
BILLIAIO LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	:MPUNGU	
Validator	:MPUNGU	
Driver	:XUNGE MLAMLI	
ID number	:8905156337083	
Vehicle Reg	:JBK142FS	

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 ORDE
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE