

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

Customer Details:

Masstores (Pty) Ltd
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 13/12/2024
Document No: INV00271290

Page 1 of 1

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

7460

Account

JEPP

Your PO Number

4510082015

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54

JUMBO CASH & CARRY

VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: Simplicite

Date: 18/12/2024

Checked By: [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	25,719.60
Discount @ 0 %	0.00
Total (Excl)	25,719.60
Tax	3,857.94
NET Total ZAR (Incl)	29,577.54

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

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

23L - J Epping Liquor Store

No. 5 Bofors Circle

Epping, 7475

(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673
Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Print on 18.12.2024 at 12:22:59

Document No.: 5027867936 - 2024

Document Date: 18.12.2024

Document Time: 12:22:58

SO Number:

Triceps Number:

Appointment No.: 100000624917

Courier Name: NON COURIER

Order Number: 4510082015

Vendor Document No.: INV00271290

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

NO.

25001

PK

6

10 PK

60 EA

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

00

01

02

03

04