

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: INV00268798

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Customer Details:

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

30 Days

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

7808

Account

JUMB

Your PO Number

4510043791

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

JUMBO CASH & CARRY
Cnr Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291
GOODS RECEIVED
BY: *[Signature]*
DATE: 26/11/24
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	2,882.40
Discount @ 0 %	0.00
Total (Excl)	2,882.40
Tax	432.36
NET Total ZAR (Incl)	3,314.76

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 MASSM

987/001214/07)

PROOF OF DELIVERY

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

DOCUMENT NUMBER
SO. Number:

Tel:
Fax:

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

Triumphs Number
Document Date:
Document Time:

Order Number 4510043791
RCR No 5816137785

Printed On 04.12.2012

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Vendor Document Numbers INV00268798

Courier Name NON COURIER

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

348243 29001 PK 6 1 1 1

HONOR RARE RESERVE COGNAC 750ML

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

SIGNATURE

Receiver

IMPUNGU

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDER

Validator

IMPUNGU

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDER

Driver

XUNGE MLAMLE
ID number :8905156337083

Vehicle Reg

JBK142ES

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DEL

4 INVALTD BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED