

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

Tax Invoice

Date 11/09/2023

Document No: INV00228342

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Customer Details:

Masstores (Pty) Ltd

W23L - Jumbo Epping SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W23L - Jumbo Epping SALES BASED

5 Bofors Circle

Epping

Cape Town

7460

Account

JEPP1

Your PO Number

4509073020

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: lezel
Date: 13 09 2023

Liquor Runner Cape Town cc
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.

Total (Excl)	1 547.76
Discount @ 0 %	0.00
SubTotal	1 547.76
Tax	232.16
NET Total ZAR (Incl)	1 779.92

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 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 J Epping Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W23L - J Epping Liquor Store
 No. 5 Bofors Circle
 Epping, 7475

Tel: (PTY) SALES
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947

Vat No. 4810253673
 Tel: 0212011049
 Contact: MRS AUDREY DE WARDT

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	750ML										

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

Received by: TRUTER NAME TRUTER SIGNATURE [Signature]

Validated by: TRUTER

Driver: JOSEPH JACOBS
 ID Number: 7111245017080
 Reg No.: HSZ139FS

Document No.: 5025450623 - 2023
 Document Date: 13.09.2023
 Document Time: 10:39:55
 SO Number:
 Triceps Number:
 Appointment No.: 100000349381
 Courier Name: NON COURIER
 Order Number: 4509073020
 Vendor Document No.: INV00228342
 Print on 13.09.2023 at 10:39:57

- 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