

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

6

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10/09/2024

Document No: INV00261508

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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

4509871067

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77

SAKOBUS
CAA327 574
9604245396 080

JUMBO CASH & CARRY
Cnr Heinz & Govan Mbeki Road
Hartwood Park Tel: 021 763 7400
Reg. No: 4110107291

RECEIVED
18/09/24
D. Ch...

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	12,859.80
Discount @ 0 %	0.00
Total (Excl)	12,859.80
Tax	1,928.97
NET Total ZAR (Incl)	14,788.77

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) L

9827/001214/072

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

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

Tel:
Fax:

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 MERDT

Order Number 4509871067
RCR No 5815981723

Courier Name NON COURIER

Vendor Document Numbers INV00261508

Page: 1 of 1
Printed On 18-09-2024 at 12:21:06

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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308331 25001 PK 6 5 5 5

HONOR VS COGNAC 25001

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

NAME SIGNATURE

Receiver: -MPJUNU 2 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 8 INVOICED, NOT ORDERED-RETURNED

4 INVALID BARCODE - RETURNED 9 INVOICED - NOT DELIVERED

5 NOT MAKRO SELLING UNIT-RETURN 10 INCREASE

6 OVERSUPPLIED - RETURNED 11 DECREASE

Driver: -JAKOBUS JAKOBUS S.H

ID number: -9604245396080

Vehicle Reg: -C0032757