

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: INV00228345

Page 1 of 1

Customer Details:

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

30 Days

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

7460

Account

JEPP

Your PO Number

4509073019

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: Heze
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)	1 326.00
Discount @ 0 %	0.00
SubTotal	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

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

J Epping Liquor Store
Reg. Number: 1991/06803/07
VAT Number: 4300118155

Document No.: 5025450691 - 2023
Document Date: 13.09.2023
Document Time: 10:40:24

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

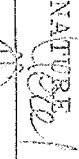
Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Tel: Vat No. 4810259673
Fax: Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
SO Number:
Triceps Number:
Appointment No.: 100000349374
Courier Name: NON COURIER
Order Number: 4509073019
Vendor Document No.: INV00228345

Print on 13.09.2023 at 10:40:25

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		

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

Received by:	NAME	SIGNATURE	
Received by:	TTRUTER		03 STOCK DATE EXPIRED -RETURNED
Validated by:	TTRUTER		04 INVALID BARCODE - RETURNED
Driver	JOSEPH JACOBS		05 NOT MAKRO SELLING UNIT-RETURN
ID Number:	7111245017060		06 OVERSUPPLIED - RETURNED
Reg No.	HSZ139FS		07 NOT INV. NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED