

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**Customer Details:**

Masstores (Pty) Ltd

W42L - Jumbo Ottery Liquor

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

Tax Invoice

Date 22/02/2024

Document No: INV00245914

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Deliver To: W42L - Jumbo Ottery Liquor

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB

Your PO Number

4509451890

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00 ✓	406.92		12 207.60	1 831.14	14 038.74
37001	CT	Royal Flush Gin	30.00 ✓	221.00		6 630.00	994.50	7 624.50
37004	CT	Royal Flush Luxe Amber Gin	12.00 ✓	221.00		2 652.00	397.80	3 049.80

JUMBO CASH & CARRY
 16 Heinz & Govan Mbeki Road
 Hanover Park, Tel: 021 783 7400
 VAT Reg No: 4810259673
 GOODS RECEIVED
 BY: *[Signature]*
 DATE: 26/2/24
 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	21 489.60
Discount @ 0 %	0.00
Total (Excl)	21 489.60
Tax	3 223.44
NET Total ZAR (Incl)	24 713.04

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 (

9876/001214/07)

J Otery Lignor

RP1 - No. 1991/06805/07

VR2 No. 4300119155

VR3 - J Otery Lignor

614 Otery Road

361e Town, 7800

PROOF OF DELIVERY

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 MARDT

DOCUMENT NUMBER: 5026340778
SO Number:

Triceps Number:
Document Date: 28.02.2024
Document Time: 12:03:59

Page: 1 of 1
Printed On 28.02.2024 at 13:14:35

Order Document Numbers INV00245914

Order Number 4509451890
RCR No 5815606063
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428499	37004	PK	6	2	2	2	2		
RO35	FLUSH AMBER GIN 750ML								
373789	37001	PK	6	5	5	5	5		
RO38	FLUSH PREMIUM GIN 750ML								
304031	25001	PK	6	5	5	5	5		

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
MPUNGU		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
MPUNGU		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
MPUNGU		4 INVALID BARCODE - RETURNED	10 INCREASE
MPUNGU		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
MPUNGU		6 OVERSUPPLIED - RETURNED	

DRIVER : JACOBS JOSEPH
ID Number : 7111245017080
Vehicle Reg : FBK35ZFS