

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

W23L - Jumbo Epping SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/07/2024

Document No: INV00256123

Page 1 of 1

Deliver To: W23L - Jumbo Epping SALES BASED

5 Bofors Circle

Epping

Cape Town

7460

Account

JEPP1

Your PO Number

4509728138

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	18.00	258.66		4 655.88	698.38	5 354.26

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]

Date: 10/07/2024

For: [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	4 655.88
Discount @ 0 %	0.00
Total (Excl)	4 655.88
Tax	698.38
NET Total ZAR (Incl)	5 354.26

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

PROOF OF DELIVERY

ES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

g Liquor Store
mber: 1991/06805/07
ber: 4300119155

J_Epping Liquor Store
ofors Circle
7475
Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT
Document No.: 5027005927 - 2024
Document Date: 10.07.2024
Document Time: 13:29:10
SO Number:
Triceps Number:
Appointment No.: 100000526989
Courier Name: NON COURIER
Order Number: 4509728138
Vendor Document No.: INV00256123
Print on 10.07.2024 at 13:29:11

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
435275 - BILLIATO LIQUEUR 750ML	45001	PK	6	3 PK	18 EA	3 PK		

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

SIGNATURE

NAME
CGOLIAT

by: CGOLIAT

- 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

ELTON FLANDORP
: 7603065089082
: HBB285FS