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	03/07/2024
Document No:	INV00256127

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	Your PO Number	Tax Reference	Sales Code
JUMB	4509728131	4300119155	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	CT	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

JUMBO CASH & CARRY
c/o Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY: Roge
DATE: 11/07/24
CHECKED BY:

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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		5 808.96
Discount @	0 %	0.00
Total (Excl)		5 808.96
Tax		871.34
NET Total ZAR (Incl)		**6 680.30**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date 11/07/24

Print Name Roge

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1

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: 5027012440
SO Number:
Triceps Number:
Document Date: 11.07.2024
Document Time: 14:15:07
Page: 1 of 1
Printed On 11.07.2024 at 14:26:50

Order Number 4509728131
RGR No 5815853068
Courier Name NON COURIER

1256127

OM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	1	12	12	12	12		
	1	6	6	6	6		

proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

S

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