

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W42L - Jumbo Ottery Liquor SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

Tax Invoice

Date 16/10/2024

Document No: INV00264661

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB1

Your PO Number

4509948607

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

JUMBO CASH & CARRY

Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400

Vat Reg. No. 4110107291

GOODS RECEIVED

BY: [Signature]

DATE: 23/10/24

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 23/10/24

Print Name [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

987/001214/07)

PROOF OF DELIVERY

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

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

Tel:
Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MERDT

Order Number 4509948607
RGR No 5816042762

Printed On 23.10.2024 at

Vendor Document Numbers INV/00264661

Carrier Name NON COURIER

ARTICLE	ARTICLE NO.	QCM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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435275 45001 EA 1 6 6 6
BILTATO LIQUEUR 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

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

DRIVER
ID number :B412126093086
Vehicle Reg :JBK141FS

MAXHOBONEMANE NKOSIBONILE

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