

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 11/09/2023

Document No: INV00228350

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB

Your PO Number

4509073040

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	6.00	390.22		2 341.32	351.20	2 692.52
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

PAID BY CASH & CARRY
Cnr Heinz & Govan Mbeki Road
Honor VS Cognac 750ml
13-9-23
CHECKED BY

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)	3 667.32
Discount @ 0 %	0.00
SubTotal	3 667.32
Tax	550.10
NET Total ZAR (Incl)	4 217.42

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

527/201214/07)

J. O'Leary Liquor

Reg. No. 1997/06805/07

Vat No. 4308119155

W&Z - J. O'Leary Liquor

60 O'Leary Road

Cape Town , 7800

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4870259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Order Number 4509073040

RCR No 5815766405

Counter Name NON COOPER

Vendor Document Numbers JNV00228350

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378639	37001	EA	1	6	6	6	6		
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ROYAL FLUSH PREMIUM GIN 750ML

308331 Z0001

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver : SBARNE SBARNE

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

Validator : SBARNE

Driver : SILVERNOO LIMO

ID Number : 8710205/60004

Vehicle Reg : 0FF181PS

DOCUMENT NUMBER: 51

SO Number:

Trucks Number:

Document Date: 13.1

Document Time: 09:1

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Printed On 13.09.2023 at