

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 11/09/2023

Document No: INV00228350

Page 1 of 1

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

4509073040

4300119155

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

SHANE LEONARD CARRY
97 Heinz & Goen Mbeki Road
Honeywood 7808 021 553 7420
Shane
13-9-22
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 %
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

MESTORES (PTY) LTD ACTING AS AN AGENT FOR MASSART &

PROOF OF DELIVERY

J Dwyer Linn
Reg. No. 1997/06805/07
Vat No. 48019195

WZL - J Dwyer Linn
60 Dwyer Road
Cape Town 7800

Tel:
Fax:

Vendor VAT No. 480252673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARTE

Order Number 4509073040
PO# 5815266405

Courier Name NON COURIER

Printed On 13.09.2023 at
Page: 1 of 1

ARTICLE NO.	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	PRICE QTY	DIFF QTY	REASON CODE
378639	37001	EA	1	6	6	6	6	
ROYAL FLUSH PREMIUM CGN 750ml	ZFH1	EA	1	6	6	6	6	

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

VENDOR
ARTICLE
NO.

ARTICLE
NO.

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

PRICE
QTY

DIFF
QTY

REASON
CODE

Vendor Document Numbers 1W00228350

</div