

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 05/02/2024

Document No: INV00244405

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

Account

JUMB

Your PO Number

4509403304

Tax Reference

4300119155

Sales Code

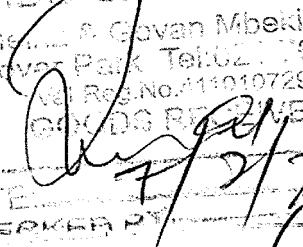
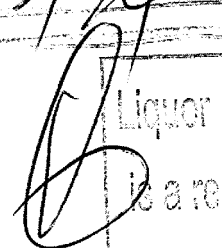
BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

JUMBO CASH & CARRY

W42L - Jumbo Ottery Liquor
Handover Park Tel: 021 763 7400
VAT Reg No: 4810259673

GOODS RESERVED

BY: 
DATE: 7/2/24
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 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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

987/001214/07)
J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 438019155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town - 7800

Tel:
Fax:

Tel:
Fax:

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: 5026231015
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 13:12:19
Page: 1 of 1
Printed On 07.02.2024 at 13:52:16

Vendor Document Numbers INV00244405

Order Number 4509403304
RCR No 5815563246
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378689 37001 PK 6 2 2 2

ROYAL FLUSH PREMIUM GIN 750ML

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

NAME SIGNATURE

Receiver

:MPUNGU

- 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

Validator

:MPUNGU

Driver

:JUNIOR JUNIOR

ID number

:4062029Z80004

Vehicle Reg

:JPK14ZFS