

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 05/02/2024

Document No: INV00244405

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

4509403304

4300119155

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

W42L CASH & CARRY
Govan Mbeki Road
Heinz & Govan Mbeki Road
Handover Park Tel: 021 763 7400
Reg. No. A110107291
GODS RECEIVED
BY: *[Signature]*
DATE: *7/2/24*
CHECKED BY: *[Signature]*

Blue Sky Brand Company (Pty) Ltd

is a registered National Distributor

REG. NO. REG20427

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

987/081214/07)
J Ottery Liquor
Reg. No. 1991/06005/07

Vat No. 4300119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel: _____
Fax: _____

Order Number 4509403304

RRN No 5815563246
Courier Name NON COURIER

Vendor Document Numbers

INV00244405

ARTICLE	VENDOR ARTICLE	PACK NO.	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE CODE
30	37001	PK	6	2	2	2	2	
31	370699	ROYAL FLUSH PREMIUM GIN 750ML						
32								
33								
34								
35								
36								
37								
38								
39								
40								
41	Receiver	MPUNGU						
42								
43								
44								
45								
46	Validator	MPUNGU						
47								
48								
49	Driver	JUNIOR JUNIOR						
50	ID number	406202920004						
51								
52	Vehicle Reg	JBK14FS						
53								
54								
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61								
62								
63								
64								

DOCUMENT NUMBER: 5026231015

SO-Number:

Triceps Number:

Document Date:

Document Time:

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