

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

Tax Invoice

Date 07/10/2024

Document No: INV00263708

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Customer Details:

Masstores (Pty) Ltd
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W23L - Jumbo Epping

5 Bofors Circle
Epping
Cape Town

7460

Account

JEPP

Your PO Number

4509923559

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	48.00	428.66		20,575.68	3,086.35	23,662.03
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

JUMBO CASH & CARRY

VAT No: 4810107291

No. 5 Bofors Circle, Epping, 7460

7130 1100/02

GOODS RECEIVED

By: 224845
Date: 09/10/2024
Checked By: 224845

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	23,502.24
Discount @ 0 %	0.00
Total (Excl)	23,502.24
Tax	3,525.33
NET Total ZAR (Incl)	27,027.57

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

4 STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

7 Fopping Lignor Store

8 Reg. Number: 1991/06805/07

9 T Number: 4300119155

10 Vendor: 9066 BLUE SKY BRAND COMPANY

11 (PTY) LTD

12 PO BOX 134

13 STEENBERG, WESTERN CAPE, 7947

14 Tel. No. 4810259673

15 Tel: 0212011049-02

16 Contact: MRS AUDREY DE MARDT

21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63
Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON																														
		NO.					QTY	QTY	QTY	QTY	QTY	CODE																														

25	308331 - HONOR VS COGNAC	25001	PK	6	8 PK	8 PK	8 PK	8 PK	8 PK	8 PK		
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26	750ML											
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27	378689 - ROYAL FLUSH	37101	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS		
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29 PREMIUM GIN 750ML

49 document serves as a final proof of delivery. Remittance for the order will be based on this document.

52	NAME	SIGNATURE
53	CGOLAT	
54	CGOLAT	

55	NOT MAKRO SELLING UNIT-RETURN
56	OVERSUPPLIED - RETURNED
57	NOT INV; NOT ORDERED-RETURNED
58	INVOICED, NOT ORDERED-RETURNED
59	INVOICED - NOT DELIVERED

61 : NKOSTIBONILE MAXHOBONGWANA

62 ID Number: 8412126093086

63 No. : JBRK141FS