

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 Jan 2024

Document No: INV00242647

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Deliver To: W42L - Jumbo Ottery Liquor
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town

7808

Account

JUMB

Your PO Number

4509346316

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90

JUMBO CALL & CARRY
Cnr Heinz & Govan Mbeki Road
Hanover Park, Ottery 7808
W42L - Jumbo Ottery Liquor
16 Peltier Drive
Sunninghill
GLN 6009186916444
17/01/24

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	1,326.00
Discount @ 0 %	0.00
Total (Excl)	1,326.00
Tax	198.90
NET Total ZAR (Incl)	1,524.90

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

907/001214/07)

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4380119155
W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STELLENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE WARDT

DOCUMENT NUMBER: 5026124278
SO Number:
Triceps Number:
Document Date: 17.01.2024
Document Time: 14:24:07
Page: 1 of 1

Printed On 17.01.2024 at 14:41:06

Order Number 4509346316
REC No 5015522311
Courier Name NON COURIER

Vendor Document Numbers INV00242647

ARTICLE NO.	VENDOR ARTICLE NO.	PACK SIZE	UOM	PK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
										REASON	CODE
428099	37004	6		PK	1	1	1	1			

ROYAL FLUSH AMBER GIN 750ML

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

NAME SIGNATURE

Receiver : VMB/LEK

Validator : VMB/LEK

Driver : MAXI-HOBONGWANE NKOSTIBONTLE
ID number : 8412126093086
Vehicle Reg : JBK141FS

- 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