

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

W42L - Jumbo Ottery Liquor

16 Peltier Drive

Sunninghill

GLN 6009186916444

30 Days

## Tax Invoice

Date 23/10/2023

Document No: INV00233193

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Deliver To: W42L - Jumbo Ottery Liquor

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

7808

## Account

JUMB

## Your PO Number

4509170346

## 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

JOHN G. CARR  
Govan Mbeki Road  
Tel: 021 703 7400  
Fax: 021 703 7401  
RECEIVED  
DATE: 25/10/23  
CHECKED BY: [Signature]

RECEIVED  
DATE: 25/10/23  
CHECKED BY: [Signature]

## 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)	1 326.00
Discount @ 0 %	0.00
SubTotal	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

207/081234/07

J. Otery Liquor  
Reg. No. 1991/06805/07

Vat No. 4200129155

WAZL - J. Otery Liquor

60 Otery Road

Cape Town, 7800

Tel:

Fax:

PROOF OF DELIVERY

Vendee: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7547

Vendor Vat No. 4310259673

Tel: 0212011049-02...

Contract: MRS. ANDREW DE WARDT

Order Number 4509170346

PRR NO 5815355139

Courier Name NON COURIER

Vendor Document Numbers INV00233193

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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428039 37004 PK 6 1 1 1

ROYAL FLUSH AMBER CIG 750ML

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

NAME SIGNATURE

Receiver: RABEIS

Validator: RABEIS

- 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 ORD
- 8 INVOICED, NOT ORD
- 9 INVOICED - NOT DE
- 10 INCREASE
- 11 DECREASE

Driver: MAXHOBONCHANA NKOSIBORI

ID number: 88412126093086

Vehicle Reg: -RETURNS

DOCUMENT NO. 20

SO Number

Triceps Number

Document Date

Document Time

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