

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
W23L - Jumbo Epping
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 09/10/2023

Document No: INV00231160

Page 1 of 1

Deliver To: W23L - Jumbo Epping
5 Bofors Circle
Epping
Cape Town

7460

Account

JEPP

Your PO Number

4509132666

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	18.00	390.22		7 023.96	1 053.59	8 077.55
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: *[Signature]*

Date: 11/10/2023

JUMBO CASH & CARRY

Liquor Runner Cape Town cc

is a Registered National Distributor

REG. No: RG0004237

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)	9 675.96
Discount @ 0 %	0.00
SubTotal	9 675.96
Tax	1 451.39
NET Total ZAR (Incl)	11 127.35

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
J_Epping Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W23L - J_Epping Liqueur Store
No. 5 Bofors Circle
Epping, 7473

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134

STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5025593425 - 2023
Document Date: 11.10.2023
Document Time: 12:27:34
SO Number:
Triceps Number:
Appointment No.: 100000366898
Courier Name: NON COURIER
Order Number: 4509132666
Vendor Document No.: INV00231160
Print on 11.10.2023 at 12:27:39

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASC
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2100	308331 - HONOR VS COGNAC	25001	PK	6	3 PK	18 EA	3 PK	3 PK		
2200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	2 PK	12 EA	2 PK	2 PK		

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

Received by: ZIEBEKW
NAME: ZIEBEKW
SIGNATURE: [Signature]

Validated by: ZIEBEKW
05 NOT MAKRO SELLING UNIT-RETURN

Driver: JOSEPH JACOBS
06 OVERSUPPLIED - RETURNED

ID Number: 7111245017080
07 NOT INV, NOT ORDERED-RETURNED

Reg No.: HSZ1397S
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 09/10/2023

Document No: INV00231098

Page 1 of 1

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

4509136352

Tax Reference

4300119155

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	390.22		4 682.64	702.40	5 385.04

JUMBO CASH & CARRY

VAT No.: 4116167291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 631 9702

GOODS RECEIVED

By: E. VereDate: 11/10/2023PURCHASE BY: [Signature]

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: RG0004327

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)	4 682.64
Discount @ 0 %	0.00
SubTotal	4 682.64
Tax	702.40
NET Total ZAR (Incl)	5 385.04

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025593441 - 2023
Document Date: 11.10.2023

W23L - J_Epping Liquor Store
No. 5 Bofors Circle

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134

Document Time: 12:28:02
SO Number:
Triceps Number:

Epping, 7473
Tel:
Fax:

STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...

Appointment No.: 100000366900
Courier Name: NON COURIER
Order Number: 4509136352

Vendor Document No.: INV00231098
Print on 11.10.2023 at 12:28:03

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	R
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	C
100	308331 - HONOR VS COGNAC	25001	PK	6	2 PK	12 EA	2 PK	2 PK			
	750ML										

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

Received by: NAME SIGNATURE
ZIEBERK

Validated by: ZIEBERK

Driver: JOSEPH JACOBS
ID Number: 7111245017080
Reg No.: H92139FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED