

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

Customer Details:

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

30 Days

Tax Invoice

Date 16/10/2024
Document No: INV00264658

Page 1 of 1

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

7460

Account

JEPP

Your PO Number

4509948577

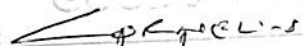
Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Inc)
25001	CT	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.5
37101	CT	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.0

JUMBO COUNTRY STORE
No. 5 Bofors Circle
Epping
Cape Town
By: 
Date: 23/10/2024

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	31,572.72
Discount @ 0 %	0.00
Total (Excl)	31,572.72
Tax	4,735.91
NET Total ZAR (Incl)	36,308.63

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

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

Document No.: 5027543756 - 2024
Document Date: 23.10.2024
Document Time: 14:08:42

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000590794

Courier Name: NON COURIER

Order Number: 4509948577

Vendor Document No.: INV00264658

Print on 23.10.2024 at 14:08:45

REASON
CODE

DIFF
QTY

FINAL
QTY

ORDER
QTY

INVOICED
QTY

DELIVER
QTY

PACK
SIZE

UOM

ARTICLE

VENDOR
NO.

OR VS COGNAC

25001

PK

6

10 PK

10 PK

10 PK

10 PK

2 CS

2 CS

2 CS

2 CS

L FLUSH

50ML

37101

CS

12

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

SIGNATURE





ON

0088