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	16/10/2024
Document No:	INV00264658

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	Your PO Number	Tax Reference	Sales Code
JEPP	4509948577	4300119155	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 C...
No. 5 ... 7100
GOODS ...
by: Cornelius
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 paymentt 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		31,572.72
Discount @	0 %	0.00
Total (Excl)		31,572.72
Tax		4,735.91
NET Total ZAR (Incl)		**36,308.63**

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

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

05/07
5

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

Document No.: 5027543766 - 2024
Document Date: 23.10.2024
Document Time: 14:08:42
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

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
R VS COGNAC	25001	PK	6	10 PK	10 PK	10 PK	10 PK		
L FLUSH 50ML	37101	CS	12	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

AT

AT

N
0088