

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
W22L - DF Scott SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 30/06/2025
Document No: INV00288724

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Deliver To: W22L - DF Scott SALES BASED
Sandkraal Road
George Industrial
George

6536

Account

DFS1

Your PO Number

4510435300

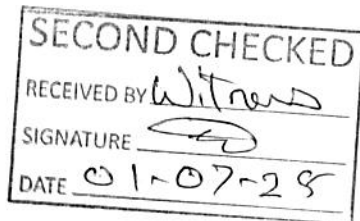
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	12.00	258.66		3,103.92	465.59	3,569.51



SVA
[Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	3,103.92
Discount @ 0.00 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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

PANY REG. NO. 1987/001214/07)

DF Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

DF Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Tel:
Fax:

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD
PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502884
SO Number:
Triceps Number:
Document Date: 01.07.20
Document Time: 08:23:29

Order Number 4510435300
RGR No 5816502665
Courier Name NON COURIER

Page: 1 of 1
Printed On 01.07.2025 at 08:29:48

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
45001	PK	6	2	2	2	2		

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

- 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-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: SMART MARK
ID number: 7406155116082
Vehicle Reg: FZV790FS

RECEIVED BY: *[Signature]*
DATE: 01.07.2025

SECOND CHECKED
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 07-05