5816187420

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	30 Dec 2024
Document No:	INV00273412

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
W22L - DF Scott SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W22L - DF Scott SALES BASED
Sandkraal Road
George Industrial
George
6536

Account	Your PO Number	Tax Reference	Sales Code
DFS1	4510107337	4300119155	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

SECOND CHECKED
RECEIVED BY Misiwe
SIGNATURE
DATE 03/1/25

DF SCOTT LIQUORS
Received by: Patrick.
Sign:
Date: 03.01.25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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		1,551.96
Discount @	0 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		**1,784.75**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 03.01.25

Print Name Patrick.

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

03/01/25

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY)
987/001214/07)
uor Store
1/06805/07
119155

PROOF OF DELIVERY

ott Liquor Store
ad George Industrial
0

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: 502
SO Number:
Triceps Number:
Document Date: 03.01
Document Time: 08:28

[@Page: 1 of 1
Printed On 03.01.2025 at 08:31:16

[@Order Number 4510107337
[@RGR No 5816187420
[@Courier Name NON COURIER

ent Numbers INV00273412

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
45001	PK	6	1	1	1	1		

EUR 750ML

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

NAME SIGNATURE

:VMARNEW

:VMARNEW

:SAULLS KOOS
:5906115232087
:HBR755FS

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

SECOND CHECKED
RECEIVED BY M15/We
SIGNATURE
DATE 03/1/25

DF SCOTT LIQUORS
Received by: Fred
Sign:
Date: 13.01.25