

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 03/06/2025  
Document No: INV00286540

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

DFS1

### Your PO Number

4510388001

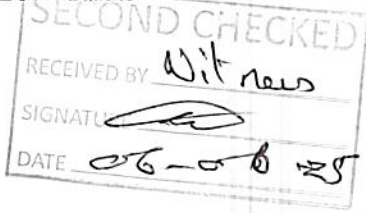
### Tax Reference

4300119155

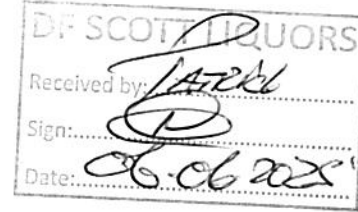
### Sales Code

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



*Panette de Gra*



**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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</b>

**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

REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*

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

REG. NO. 1987/001214/07 [DF Scott Liquor Store  
Reg. No. 1991/06805/07  
Lat No. 4300119155

PROOF OF DELIVERY

DF Scott Liquor Store  
Randkraal Road George Industrial  
George, 6530

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 50287237

Tel:

Vendor Vat No. 4810259673  
Tel: 0212011049

SO Number:  
Triceps Number:  
Document Date: 06.06.2025  
Document Time: 14:42:28

Fax:

Contact: MRS AUDREY DE MARDT

[@page: 1 of 1  
Printed On 06.06.2025 at 14:54:05

Vendor Document Numbers INV002286540

[@Order Number 4510388001  
[@RGR No 5816463480  
[@Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
45275	45001	PK	6	1	1	1	1		

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

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALIDD BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Receiver: VMARNEW  
Driver: JANSSEN KEVIN  
Vehicle Reg: FZV795FS

SECOND CHECKED  
RECEIVED BY: [Signature]  
SIGNATURE: [Signature]

DF SCOTT LIQUORS  
Receiver: [Signature]  
Sign: [Signature]  
Date: 06.06.2025

