

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
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 05 Feb 2025
Document No: INV00275945

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

6536

Account

DFS

Your PO Number

4510179475

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml 2x6	12.00	428.66		5,143.92	771.59	5,915.51

DF SCOTT LIQUORS
Received by: Cow
Sign: WLD
Date: 7/2/25

SUASO
ST

SECOND CHECKED
RECEIVED BY: Jodene
SIGNATURE: [Signature]
DATE: 7/02/25

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	5,143.92
Discount @ 0.00 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

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)

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

l@DF Scott Liquor Store
l@Reg. No. 1991/06805/07

PROOF OF DELIVERY

l@vat No. 4300119155
l@M22L - DF Scott Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134

l@Sandkraal Road George Industrial

STEENBERG, WESTERN CAPE, 7947

l@George, 6530

Vendor vat No. 4810259673

l@Tel:

Tel: 0212011049-02...

l@Fax:

Contact: MRS AUDREY DE MARDT

l@Order Number 4510179475

l@RGR No 5816249650

l@Courier Name NON COURIER

l@Vendor Document Numbers INV00275945

l@Page: 1 of 1
Printed on 07.02.2025 at 09:38:38

PARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE

l@308331 25001 PK 6 2 2 2

l@HONOR VS COGNAC 750ML
l@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

l@NAME SIGNATURE

l@Receiver : GEPLAT *gpl* 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RE

l@ : 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-R

l@ : 3 STOCK DATE EXPIRED -RETURNED 9 INCREASED - NOT DELIVERE

l@ : 4 INVALID BARCODE - RETURNED 10 INCREASE

l@ : 5 NOT MARKED SELLING UNIT-RETURN 11 DECREASE

l@ : 6 OVERSUPPLIED - RETURNED

l@Driver : SMART MARK
l@ID number : 7406155116082

l@Vehicle Reg : FZV90FS

SUN

