

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: 14/03/2025
Document No: INV00278622

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Customer Details:

Masstores (Pty) Ltd
W22L - DF Scott
16 Peltier Drive
Sunninghill
2191

30 Days

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

6536

Account

DFS

Your PO Number

4510237074

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

DF SCOTT LIQUORS
Received by: *TRCID*
Sign: *[Signature]*
Date: *14-03-2025*

SECOND CHECKED
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *14/03/25*

SUASB
[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		5,853.12
Discount @	0.00 %	0.00
Total (Excl)		5,853.12
Tax		877.97
NET Total ZAR (Incl)		6,731.09

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 Liguor Store
Reg. No. 1991/06805/07

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

W22L - DF Scott Liguor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

Sandkraal Road George Industrial
George, 6530

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

George

Vendor Vat No. 4810259673
Tel: 0212011049-02...

Tel:

Contact: MRS AUDREY DE MARDT

Fax:

Order Number 4510237074

Page: 1 of 1
Printed On 14.

RGR No 5816312121

Courier Name NON COURIER

Vendor Document Numbers INV00278622

VENDOR ARTICLE NO.	UM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIF QTY
428099	CS	12	2	2	2	2	

ROYAL FLUSH AMBER GIN 750ML

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

- Receiver: VMARNEW
- Validator: VMARNEW
- Driver: SMART MARK
- ID number: 7406155116082
- Vehicle Reg: FZV740FS

DE SCOTT LIQUORS
 Received By: *[Signature]*
 Sign: *[Signature]*
 Date: 14.03.2015

RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *[Signature]*
 CHECKED

[Handwritten Signature]