

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: 18/04/2025
Document No: INV00282182

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

4510306144

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



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

W22L - DF Scott Liquor Store

Sandkraal Road George Industrial

George , 6530

Tel:

Fax:

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

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

Order Number 4510306144

Reg No 5816374866

Courier Name NON COURIER

Vendor Document Numbers INV00282182

Page: 1 of 1
Printed On 17.04.2025 at 12:43:13

DOCUMENT NUMBER: 50284

SO Number:

Triceps Number:

Document Date: 17.04.2025

Document Time: 12:43:13

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		

BTITATO TIQUEUR 750ML
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: RCAMPHE

Validator: RCAMPHE

Driver: JANESN KEVIN

ID number: 6907265154088

Vehicle Reg: FZV795FS

SENT AND CHECKED

REC'D BY: [Signature]

SIGNATURE: [Signature]

DATE: 17/04/2025

SCOTT LIQUORS

Received by: [Signature]

SIGNATURE: [Signature]

DATE: 17/04/2025

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