

# 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: 18/03/2025  
Document No: INV00279078

Page 1 of 1

### 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

4510250827

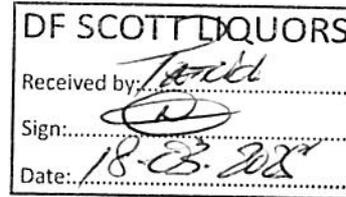
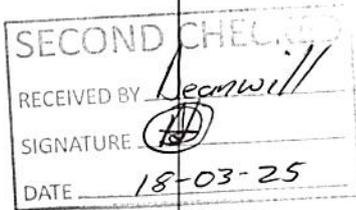
### Tax Reference

4300119155

### Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74



*SWASH*  
*[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	2,660.64
Discount @ 0.00 %	0.00
Total (Excl)	2,660.64
Tax	399.10
<b>NET Total ZAR (Incl)</b>	<b>3,059.74</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

PANY REG. NO. 1987/001214/07)

DF Scott Liguor Store  
Reg. No. 1991/06805/07  
Vat No. 4300119155

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

W221 - DF Scott Liguor Store  
Sandkraal Road George Industrial  
George, 6530

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No. 4810259673  
Tel: 0212011049-02...

DOCUMENT NUMBER: 502831  
SO Number:  
Triceps Number:  
Document Date: 18.03.20  
Document Time: 15:43:06

Tel:  
Fax:

Order Number 4510250827  
RGR No 5816319145  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 18.03.2025 at 15:46:57

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331		25001	PK 6	1	1	1		

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

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

Driver: JANSEN KEVIN  
ID number: 6107265154088  
Vehicle Reg: FZV795FS

GPETERS  
GPETERS

RECEIVED  
DATE: 18/03/25

DF SCOTT LIQUORS  
Received by: [Signature]  
Date: 18/03/25

SUASB  
[Signature]

1  
2  
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