

# 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 20/03/2025

Document No: INV00279079

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

## Your PO Number

## Tax Reference

## Sales Code

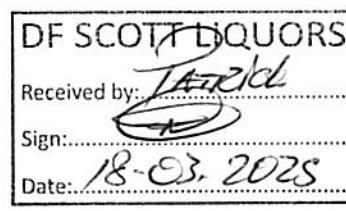
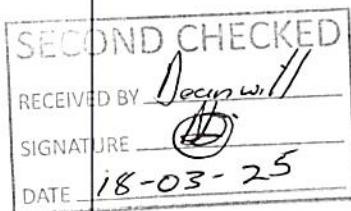
DFS

4510250827

4300119155

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



## 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 %
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

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27 Bright Street

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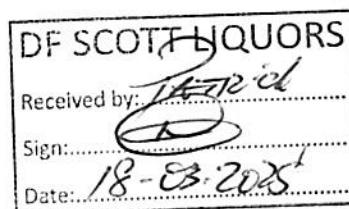
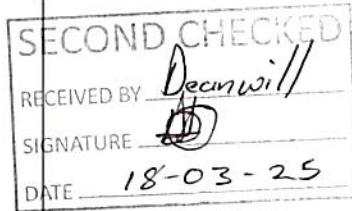
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SUNAGO  
K

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

Kevin. F.v. 795 Fr  
ID. 6907065154088

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date:

18-03-2025

Supplier Name:

BLUE SKY LEADS.

This notice is to certify that the goods as detailed on your delivery note/invoice number 079071, delivered on your truck registration number T2V 795 FS, has not been accepted by Massmart Wholesale Store Name: A. F. Scott & Sons.

The reasons for the refusal are:

Not ordered	
Duplicate delivery	X
Late arrival: Time of arrival	
Wrong temperature	

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name:

Store Manager/Senior Manager's Signature:

Date:

18-03-2025

Contact Numbers:

064 509 8526

Supplier Rep/Driver's Details:

Rep/Driver's name:

Rep/Driver's signature:

Date:

18-3-2025

Truck Registration Number:

T2V 795 FS

NB: Attach the copy of the respective Invoice/delivery note and the copy of the driver's license.

AKRO / A Division of Massstores (Pty) Ltd.  
eg. No. 1991/06805/07  
At No. 4300119155  
22L - DF Scott Liquor Store  
and kraal Road George Industrial  
George , 6530

AKRO / A Division of Massstores (Pty) Ltd.  
eg. No. 1991/06805/07

DELIVERY REFUSAL

el:  
ax:  
courier Name: NON COURIER

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No: 4810259673  
Tel: 021201049-02...  
Contact: MRS AUDREY DE MAROT  
[@Page: 1 of 1

DOCUMENT NUMBER: 270528  
SO Number:  
Triceps Number:  
Document Date: 18.03.2025  
Document Time: 15:56:45

This is to certify that goods as detailed  
[@On your delivery note number  
[@for purchase order  
[@and delivered on your vehicle  
[@has not been captured by MAKRO  
[@Their reason for refusal being  
[@Remarks  
[@

[@Contact Person  
[@Tel No

:VINCENT  
:0637361895

SECOND CHECKED	
RECEIVED BY	1/2/25
SIGNATURE	[Signature]
DATE	1/2/25



Driver(Name)

*John Scott*

Signature:

1/2/25

Booking in clerk(Name)

*Sunarto*

Signature:

1/2/25

Receiving Manager(Name)

*John Scott*

Signature:

1/2/25

Abattoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsa.co.za



Liquor Runners

Abattoir Road  
George Industria  
George  
6530

044 874 3241

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR20432980

2025-03-19 10:44:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: DFS

Doc. Date: 2025-03-17 Doc. Ref: INV00279079 GRV: Credit Type: Credit Invoice Amt: R 3059.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00279079 (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

1/1

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Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 19/03/2025

Document No: CRN00208053

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