

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: 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

DFS

Your PO Number

4510250827

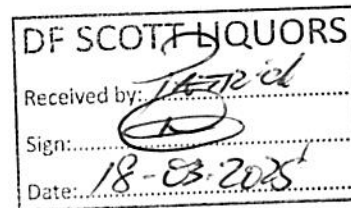
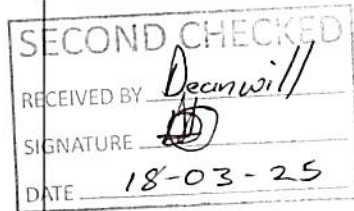
Tax Reference

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



SUN 18/3

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Kevin. F. v. 795 F. v.
ID. 6907065154088

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
NET Total ZAR (Incl)	3,059.74

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

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 18-03-2025

Supplier Name: Blue Sky Beans

This notice is to certify that the goods as detailed on your delivery note/invoice number 271071 delivered on your truck registration number F2V 795 FS has not been accepted by Massmart Wholesale Store Name: A. F. Scott & Partners

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: Patrick Sarr

Store Manager/Senior Manager's Signature: [Signature]

Date: 18-03-2025

Contact Numbers: 064 509 8520

Supplier Rep/Driver's Details:

Rep/Driver's name: Kevin Jansen

Rep/Driver's signature: [Signature]

Date: 18-3-2025

Truck Registration Number: F2V 795 FS

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

MEM N N A A K K R R O O
MEM N N A A A K K, R R R R O O
MEM N A A A K K R R O O
MEM N A A A K K R R O O

AKRO / A Division of Masstores (Pty) Ltd.
eg. No. 1991/06805/07
DELIVERY REFUSAL

St. No. 4300119153
22L - DF Scott Lignor Store
andkraal Road George Industrial
George, 6530
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
DOCUMENT NUMBER: 270528
SO Number:
Triceps Number:
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Document Date: 18.03.2025
Document Time: 15:56:45

el:
3X:
Contact: MRS ANDREX DE NARDT
[Page: 1 of 1

Courier Name: NON COURIER

Length is to certify that goods as detailed

on your delivery note number : INV00279079
for purchase order : 4510250827

and delivered on your vehicle : FZV795FS
has not been captured by NAKRO : W22L DE Scott Lignor Store

their reason for refusal being : DUPLICATE DELIVERY

Remarks :

Contact Person : VINCENT
Tel No : 0637361895

Contact Person : VINCENT
Tel No : 0637361895

Driver(Name) : KEVIN
Signature: [Signature]

Booking in clerk(Name) : [Signature]
Signature: [Signature]

Receiving Manager(Name) : [Signature]
Signature: [Signature]

SECOND CHECKED
RECEIVED BY [Signature]
SIGNATURE [Signature]
DATE 18/03/25

DF SCOTT LIQUORS
Received by: [Signature]
Signature: [Signature]
DATE: 18-03-2025

SUN 18-03-2025

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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		
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]

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 19/03/2025

Document No: CRN00208053

Page 1 of 1

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Sunninghill
Sandton

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George
Sandton

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CR20432980 / INV00279079								

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