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	29/10/2024
Document No:	INV00265903

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	4509980108	4300119155	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

DF SCOTT LIQUORS
Received by: H.Eick
Sign:
Date: 01.11.24

SECOND CHECKED
RECEIVED BY Mkwe
SIGNATURE
DATE 01/11/24

Scu

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		5,143.92
Discount @	0 %	0.00
Total (Excl)		5,143.92
Tax		771.59
NET Total ZAR (Incl)		**5,915.51**

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL

987/001214/07)
DF Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W22L - DF Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
Fax:

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

DOCUMENT NUMBER: 502759335
SO Number:
Triceps Number:
Document Date: 01.11.2024
Document Time: 08:02:31
Page: 1 of 1
Printed On 01.11.2024 at 08:13:1

Order Number 4509980108
RGR No 5816067472
Courier Name NON COURIER

Vendor Document Numbers INV00265903

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
108331 ONOR VS COGNAC 750ML	25001	PK	6	2	2	2	2		

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	:SMART MARK	MARK
ID number	:7406155116082	
Vehicle Reg	:FZV796FS	

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-RETURNED
8 INVOICED. NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

DF SCOTT LIQUORS
Received by: Patrick
Sign:
Date: 01-11-24

SECOND CHECK
RECEIVED BY Misiwe
SIGNATURE
DATE 01/11/24