

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

Customer Details:

Masstores (Pty) Ltd
W22L - DF Scott
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 31 Oct 2024
Document No: INV00266176

Page 1 of 1

Deliver To: W22L - DF Scott
Sandkraal Road
George Industrial
George

6536

Account

DFS

Your PO Number

4509982890

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	GEO	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

DF SCOTT LIQUORS

Received by: *Frederick*

Sign: *[Signature]*

Date: *01.11.24*

SECOND CHECKED

RECEIVED BY: *Miguel*

SIGNATURE: *[Signature]*

DATE: *01/11/24*

[Signature] swa

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

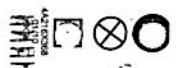
Signed _____ Date _____

Print Name _____

SubTotal	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.97
NET Total ZAR (Incl)	6,731.09

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



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

987/001214/07)

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027593399
SO Number:

Triceps Number:
Document Date: 01.11.2024
Document Time: 08:06:18

Page: 1 of 1
Printed On 01.11.2024 at 08:14:14

Order Number 4509982890
RRR No 5816067480
Courier Name NON COURIER

Vendor Document Numbers INVD0266176

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

34	28099	37102	CS	12	2	2	2	1	
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ROYAL FLUSH AMBER GIN 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DATED - 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

1 OVERSUPPLIED - TAKEN IN

Driver: SMART MARK
SID number: 7406155116082
Vehicle Reg: FZV796FS

DF SCOTT LIQUORS
Received by:
Date: 01.11.2024

SECOND CHECKED
RECEIVED BY:
Signature:
DATE: 01.11.2024