

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

Customer Details:

Masstores (Pty) Ltd

W22L - DF Scott

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/07/2024

Document No: INV00256119

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road

George Industrial

George

6536

Account

DFS

Your PO Number

4509728113

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	12.00	428.66		5 143.92	771.59	5 915.51



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	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

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

887/001214/07)

PROOF OF DELIVERY

9 DF Scott Liquor Store
10 Reg. No. 1991/06805/07
11 Vat No. 4300119155

13 W2L - DF Scott Liquor Store
14 Sandkraal Road George Industrial
15 George - 6530

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 502698259
SO Number:

17 Tel:
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Triceps Number:
Document Date: 05.07.2024
Document Time: 12:08:55

Order Number 4509728113
RGR No 5815842624

Page: 1 of 1
Printed On 05.07.2024 at 12:12:4

26 Vendor Document Numbers INV00256119

Courier Name NON COURIER

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

34 08331 25001 PK 6 2 2 2

35 DONOR VS COGNAC 750ML

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

38 NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 NOT INV, NOT ORDERED-RETURNED

40 Receiver :RCAMPHE

- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

44 Validator :RCAMPHE

- 7 INVOICED, NOT ORDERED-RETURNED
- 8 INVOICED - NOT DELIVERED
- 9 INCREASE
- 10 DECREASE

48 Driver :FISHER MARK

50 PD number :8207086065086

51 Vehicle Reg :FVZ795FS

DF SCOTT LIQUORS
Received by: *[Signature]*
Date: 05.07.24

RECEIVED
SIGNED
DATE: 05.07.24