

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: 05/11/2024
Document No: INV00266746

Page 1 of 1

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

6536

Account

DFS

Your PO Number

4509994891

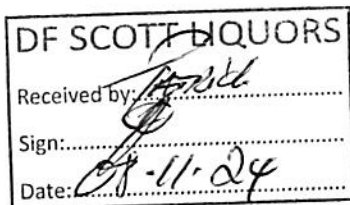
Tax Reference

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

Banking Details

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



MANSTORES (PIV) LTD ACTING AS AN AGENT FOR MASSMART WITH ESAL E

DF SCOTT LIQUOR STORE

PROOF OF DELIVERY

9 Rep. No. 1991/06805/07
10 Vat No. 4300119155

Vendor: 9062 BLUE SKY BRAND COMPANY (PIV)

12W21 - DF SCOTT LIQUOR STORE

PO Box 134
STIMPING, WESTERN CAPE 7947

Vendor Vat No. 4810706673

17 Tel: _____

Tel: 0212011049-02...

18 Fax: _____

Contact: MRS ANNE DE HARDT

19 _____

Order Number: 4509994891

20 _____

Invoice No: 5810002006

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Supplier Name: NON COLLECTOR

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Printed On: 08.11.2024 at 10:52:50

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