

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

Date 29/12/2023

Document No: INV00241577

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**Deliver To:** W22L - DF Scott SALES BASED  
Sandkraal Road  
George Industrial  
George

6536

## Account

DFS1

## Your PO Number

4509329200

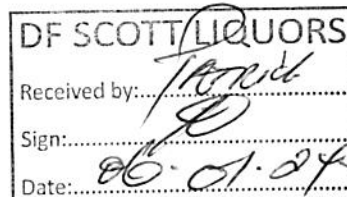
## Tax Reference

4300119155

## Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | GEO   | Billiato         | 12.00    | ✓ 257.96   |        | 3 095.52     | 464.33 | 3 559.85     |



**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                    | 3 095.52        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 3 095.52        |
| Tax                         | 464.33          |
| <b>NET Total ZAR (Incl)</b> | <b>3 559.85</b> |

## 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 MASS

PROOF OF DELIVERY

982/001216/07

DE Scott Linnor Store  
Reg. No. 1991/06805/07  
Vat No. 4300119155

W271 - DE Scott Linnor Store  
Sandkraal Road George Industrial  
George 6530

Tel:  
Fax:

Vending: 9885 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947

Vending Vat No. 4810259673

Tel: 0712011049

Contact: MRS AUDREY DE WARDT

Order Number 4509329200

REG No 5815501947

Carrier Name NON COLLECTOR

Vendor Document Numbers TNV00241577

| ARTICLE | VENDOR<br>ARTICLE | PACK<br>LDM | ORDER<br>QTY | TWVOICE<br>QTY | DEL.<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVTCF<br>REASON<br>CODE |
|---------|-------------------|-------------|--------------|----------------|-------------|--------------|-------------|--------------------------|
|---------|-------------------|-------------|--------------|----------------|-------------|--------------|-------------|--------------------------|

435275 45001 PK 6 2 2 2 1

BTITATO LITOUER 750M

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

Receiver: RCAMPH *[Signature]* 1 OVERSHEPPLIED - TAKEN IN 7 NOT TNV NOT ORDE

Validator: RCAMPH *[Signature]* 2 DAMAGED - RETURNED 8 TWVOICED: NOT ORD

3 STOCK DATE EXPIRED -RETURNED 9 TWVOICED - NOT DE

4 TNVATD BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSHEPPLIED - RETURNED

Driver: SMART MARK *[Signature]*  
TD number: 7406155116087  
Vehicle Reg: -FZV790ES