

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 02/01/2024
Document No: INV00241751

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

6536

Account

DFS

Your PO Number

4509332724

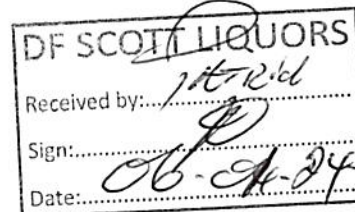
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75



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	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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 WLD

987/001214/07)

DE Scott Linnor Store

REG. NO. 1991/06805/07

Vat No. 4300119155

W271 - DE Scott Linnor Store

Sandkral Road Garage Industrial

George : 6530

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212033849-02

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026

SO Number:

Trucks Number:

Document Date: 06-01-

Document Time: 11:15:

Page: 1 of 1

Printed On 06-01-2024 at 11

Vendor Document Numbers: TNV00241751

Order Number: 4509332224
RCR NO 581501948
Courier Name NON COURIER

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE
NO.	UDM	STY	QTY	QTY	QTY	QTY	QTY	QTY	REASON

300231 25001 PK 6 1 1 1 1

HONOR VS COGNAC 750ml
This document serves as the final proof of delivery. Remittance for this order will be based on this Document

NAME SIGNATURE

Receiver

:RCAMPHE

Handwritten signature

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV. NOT ORDERED-RET
8 INVOICED, NOT ORDERED-RET

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVAILTD BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

:RCAMPHE

Handwritten signature

Driver

:SMART MARK

Handwritten signature

ID Number

:7406155116002

Vehicle Reg

:FZV790NFS