

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 SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 08/01/2024

Document No: INV00242248

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

6536

Account

DFS1

Your PO Number

4509346294

Tax Reference

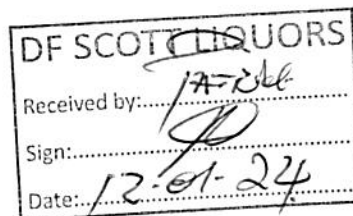
4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	6.00	257.96		1,547.76	232.16	1,779.92

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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	1,547.76
Discount @ 0 %	0.00
Total (Excl)	1,547.76
Tax	232.16
NET Total ZAR (Incl)	1,779.92

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 WH

987/001214/07)

DF Scott Liquor Store

Rep. No 1991/06805/07

Vat No. 4300119155

W271 - DF Scott Liquor Store

Sandkraal Road George Industrial

George 6530

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEFENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50;

SO Number:

Triceps Number:

Document Date: 12.07

Document Time: 11:44

Page: 1 of 1

Printed On 12.01.2024 at

Order Number 4509346294

RRR No 5815513587

Carrier Name NON COURIER

Vendor Document Numbers TNV00242768

ARTICLE	VENDOR ARTICLE	UOM	PACK STZF	ORDER QTY	TNVOTCE QTY	DEL. QTY	FTVAL QTY	DTEF QTY	REASON CODE

455275	45001	EA	1	6	6	6	6	6	6
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BRITATO LITOUR 750ML

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

NAME SIGNATURE

Receiver

RCAMPHIE

1 OVERSLEPPED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 TNVAL TO BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSLEPPED - RETURNED
7 NOT INV. NOT ORDERED - RF
8 TNVOTCE, NOT ORDERED - RF
9 TNVOTCE - NOT DELIVER
10 INCREASE
11 DECREASE

Validator

ACAFPOE

M. S. V. 26

Driver

ID number : 5906115732087

Vehicle Reg : HBC755FS