

# 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  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 08/04/2024

Document No: INV00249931

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road  
George Industrial  
George

6536

## Account

DFS

## Your PO Number

4509551042

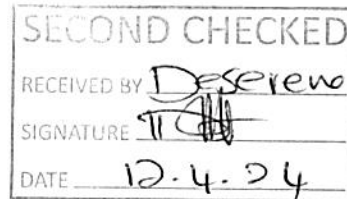
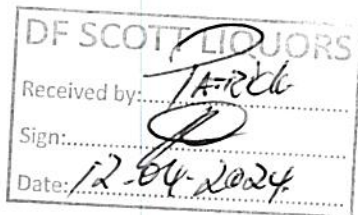
## Tax Reference

4300119155

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32



**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	4 389.84
Discount @ 0 %	0.00
Total (Excl)	4 389.84
Tax	658.48
<b>NET Total ZAR (Incl)</b>	<b>5 048.32</b>

## Banking Details

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

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

PROOF OF DELIVERY

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8 087/001214/07)  
9 DF Scott Liquor Store  
10 Reg. No. 1991/06805/07  
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12 Vat No. 4300119155  
13 W22L - DF Scott Liquor Store  
14 Sandkraal Road George Industrial  
15 George 6530  
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19 Tel:  
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Venture: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No. 4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE WARDT  
DOCUMENT NUMBER: 50265706  
SO Number:  
Tilceps Number:  
Document Date: 12.04.2024  
Document Time: 09:04:55  
Page: 1 of 1  
Printed On 12.04.2024 at 09:07:

Order Number 4509551042  
REC No 5815689979  
Courier Name NON COURTER

ARTICLE	VENDOR ARTICLE NO.	PACK LOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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37 this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

39	NAME	STENATURE	1 OVERSUPPLIED - TAKEN IN	2 NOT INV, NOT ORDERED-RETURNED
40			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
41 Receiver	RCAMPHE	<i>RCAMPHE</i>	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
42			4 INVA.ID BARCODE - RETURNED	10 INCREASE
43			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
44			6 OVERSUPPLIED - RETURNED	
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Driver : SMART MARK  
ID number : 7406155116082  
Vehicle Reg : FZV790FS