

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 13/02/2024

Document No: INV00245139

Page 1 of 1

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

6536

Account

DFS1

Your PO Number

4509428668

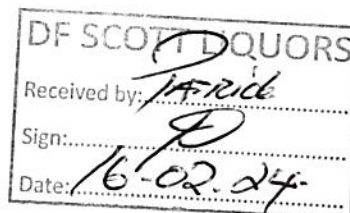
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	18.00	257.96		4 643.28	696.49	5 339.77



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	4 643.28
Discount @ 0 %	0.00
Total (Excl)	4 643.28
Tax	696.49
NET Total ZAR (Incl)	5 339.77

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

987/001214/07

DF Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W22 - DF Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

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

DOCUMENT NUMBER
SO Number:

Tel:
Fax:

Vending Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Triceps Number
Document Date:
Document Time:

Order Number 4509428658
RCR No 581582662

Printed On 16.02.2012

Vendor Document Numbers TNV/00245139

Courier Name NOM COURIER

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435225 45001 PK 6 3 3 3

BULATATO LIQUEUR 750ml

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

Article NAME *Article* SIGNATURE *Article*

Receiver: G. PETERS 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDER

Validator: A. S. S. 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DEL
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Driver: SAUL SE KOOS
ID Number: 5906115232087
Vehicle Reg: HRC755FS

Ludolke
SVH Security