

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

Tel No: 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 11/10/2024

Document No: INV00264256

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road

George Industrial

George

6536

Account

DFS

Your PO Number

4509935327

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

SECOND CHECKED
RECEIVED BY: *MIS/WE*
SIGNATURE: *[Signature]*
DATE: *15/10/24*

DF SCOTT LIQUORS
Received by: *[Signature]*
Sign: *[Signature]*
Date: *18.10.24*

RETURNS ON INVOICE
PRODUCT CODE: *Full in*
QTY TRUCK DAMAGES: *2/12*
QUANTITY'S: *2/12*
CONTRIBUTION: *REG 0002813*
REG 0002813

Sends Back Duplicate Delivery

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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 15.10.24
Supplier Name: BLUE SKY BRAND

This notice is to certify that the goods as detailed on your delivery note/invoice number 264286 delivered on your truck registration number HBC 755 B has not been accepted by Massmart Wholesale Store Name: D. J. Scott Liquor

The reasons for the refusal are:

Not ordered	
Duplicate delivery	X
Late arrival: Time of arrival	
Wrong temperature	

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: Patrick SASS

Store Manager/Senior Manager's Signature: [Signature]

Date: 15.10.24

Contact Numbers: 044. 2750241

Supplier Rep/Driver's Details:

Rep/Driver's name: Vood

Rep/Driver's signature: [Signature]

Date: 15.10.24

Truck Registration Number: HBC 755 E

NB: Attach the copy of the respective Invoice/delivery note and the copy of the driver's license.

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420914 2024-10-16 08:22:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: DFS

Doc. Date: 2024-10-11 Doc. Ref: INV00264256 GRV: Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00264256 (1 Product Type) 12

Authorized by: _____

[date]

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
Sandton 30 Days

Credit note

Date 16 Oct 2024
Document No: CRN00206533

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road
George Industrial
George
Sandton 6536

Account

DFS

Your PO Number

4509935327

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
CR20420914/ INV00264256								

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Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

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

DELIVERY REFUSAL

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEINBERG, WESTERN CAPE, 7947

Triceps Number:

Document Date: 15.10.2024

Document Time: 12:47:40

Page: 1 of 1

24	Collector Name: NON COLLECTOR
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This is to certify that goods as detailed

INV00264756

45093427

#HBC755FS

#WZL DF Scott Liquor Store

DUPLICATE DELIVERY

Remarks

Contact Person

EYETNCE

0637361895

57
58 Driver(Name)

3K00S

Signature: Deq

Banking in Clark (Namp)

Signature:

Receiving Manager(Name)

Signature: AG