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

Tax Invoice

Date	15 Jan 2024
Document No:	INV00242874

Customer Details:
Masstores (Pty) Ltd
W22L - DF Scott
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: W22L - DF Scott
Sandkraal Road
George Industrial
George
6536

Account	Your PO Number	Tax Reference	Sales Code
DFS	4509361599	4300119155	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

DF SCOTT LIQUORS
Received by: H Rick
Sign:
Date: 19-01-24

SECOND CHECKED
RECEIVED BY Willness
SIGNATURE
DATE 19.01.24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOL

987/001214/07)
DF Scott Liquor Store
Reg No 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W724 - DF Scott Liquor Store
Sandkraal Road George Industrial
George . 6530

Tel:
Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG.WESTERN CAPE. 7947
Vendor Vat No.4810259673
Tel: 0712011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50761
SO Number:
Triceps Number:
Document Date: 19.01.2
Document Time: 14:04:0
Page: 1 of 1
Printed On 19.01.2024 at 14:

Order Number 4509361599
RGR No 5815527921
Courier Name NON COURIER

Vendor Document Numbers INV00242874

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275 BELLATO LIQUEUR 750ML	45001	PK	6	1	1	1	1		

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

	NAME	SIGNATURE		
Receiver	:RCAMPHE	Patrick.	1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED 4 INVALID BARCODE - RETURNED	7 NOT INV. NOT ORDERED-RETU 8 INVOICED, NOT ORDERED-RET 9 INVOICED - NOT DELIVERED 10 INCREASE
Validator	:ACAFFOE	Wilaws	5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED	11 DECREASE

Driver :SMART MARK SMDMGSBA
ID number :7406155116082
Vehicle Reg :FZV790ES