

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

W22L - DF Scott

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 21/11/2024

Document No: INV00268263

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road

George Industrial

George

6536

## Account

DFS

## Your PO Number

4510030190

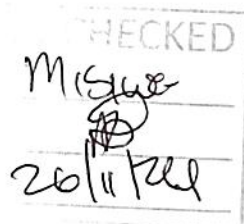
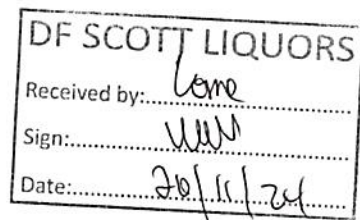
## Tax Reference

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     |



**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                    | 2,926.56        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2,926.56        |
| Tax                         | 438.98          |
| <b>NET Total ZAR (Incl)</b> | <b>3,365.54</b> |

## 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

\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*REPRINT\*\*\*\*\*

PROOF OF DELIVERY

9 47/001214/07) DE Scott Liqueur Store  
 10 Reg. No. 1993/06005/07  
 11 12/ab No. 4300119155

Vendor: 9000 BLUE SKY BRAND COMPANY (PTY  
 PO BOX 134  
 STEENSTADT, WESTERN CAPE, 7947

DOCUMENT NUMBER: 507774266  
 SO NUMBER:

Vendor Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS MURRAY DE BORDT

Tripops Number:  
 Document Date: 26.11.2024  
 Document Time: 13:31:56

Order Number: 4510030190  
 Ref No: 5036119548

Printed On 26.11.2024 at 13:35:20

Courier Name: NON COURIER

| ARTICLE | ARTICLE | UNIT | PACK | QUANTITY | PRICE | TOTAL | DIFF | REASON |
|---------|---------|------|------|----------|-------|-------|------|--------|
| 31      | ARTICLE | UNIT | PACK | QTY      | QTY   | QTY   | QTY  | CODE   |

|    |       |    |    |   |   |   |  |  |
|----|-------|----|----|---|---|---|--|--|
| 32 | 37102 | CS | 12 | 1 | 1 | 1 |  |  |
| 33 | 37102 | CS | 12 | 1 | 1 | 1 |  |  |

37 This document serves as the final proof of delivery. Remittance for this order will be based on this document.  
 38 NAME STOCK HERE

- 1 OVERSUPPLY ITD -- TOGETHER IN
- 2 DAMAGED -- RETURNED
- 3 STOCK DATE EXPIRED -- RETURNED
- 4 INVOICED BEFORE -- RETURNED
- 5 NOT MAKING SELLING UNIT -- RETURNED
- 6 OVERSUPPLY ITD -- RETURNED
- 7 NOT INV. NOT ORDERED RETURNED
- 8 INVOICED NOT ORDERED RETURNED
- 9 INVOICED -- NOT DELIVERED
- 10 DECREASE
- 11 DECREASE

49 Driver:   
 50 ID Number: 590415232007  
 51 Vehicle Reg: HBC7595