

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 22/02/2024

Document No: INV00245937

Page 1 of 1

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

DFS

Your PO Number

4509451672

Tax Reference

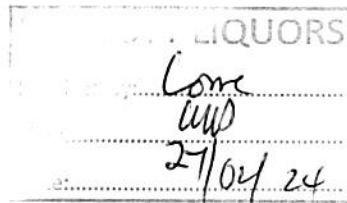
4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75

DISTRIBUTION
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

SIGNATURE

DATE

27/02/24

Print Name

SubTotal	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

Banking Details

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

987/001214/07)

DE Scott's Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

W271 - DE Scott's Liquor Store
Sandkraal Road George Industrial
George 6530

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEFENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER
SO Number:

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS ANDREW DE MARDI

Tel:
Fax:

Trips Number
Document Date:
Document Time:

Order Number 4509451672

REG No 5815602684

Courier Name NON COURIER

Vendor Document Numbers TNV00245937

ARTICLE	VENDOR	ARTICLE	QTY	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	REASON

308331	25001	PK	6	1	1	1	1	1		
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HONOR VS COGNAC 25001

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

Receiver: RCAMPHE

Validator: ACAEFOE

- 1 OVERSUSPECTED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUSPECTED - RETURNED
- 7 NOT INV. NOT ORDERED
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL.
- 10 INCREASE
- 11 DECREASE

Driver: SMART MARK

ID number: 7406155116087

Vehicle Reg: F7V798FS