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	23/10/2023
Document No:	INV00233326

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	3901467179	4300119155	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	36.00	221.00		7 956.00	1 193.40	9 149.40

SECOND CHECKED
RECEIVED BY Misiwe
SIGNATURE
DATE 27/10/23

SCOTT LIQUORS
Received by: Patrick
Sign:
Date: 27.10.23

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.

Total (Excl)		7 956.00
Discount @	0 %	0.00
SubTotal		7 956.00
Tax		1 193.40
NET Total ZAR (Incl)		**9 149.40**

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 MASSI

987/001214/07)
DE Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155
W22L - DE Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
Fax:

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Order Number 3901467179
RGR No 5815361666
Courier Name NON COURIER

DOCUMENT NUMB
SO Number:
Tricens Numbe
Document Date
Document Time
Page: 1 of
Printed On 27.10.20

Vendor Document Numbers INV00233326

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	EA	1	36	36	36	36	1	
ROYAL FLUSH AMBER GIN 750ML									

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

	NAME	SIGNATURE
Receiver	:GEPLAAT	Patrick
Validator	:GEPLAAT	Msiswe
Driver	:JANSON KEVIN	
ID number	:6907265154088	
Vehicle Reg	:FZV795FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDE
8 INVOICED, NOT ORD
9 INVOICED - NOT DE
10 INCREASE
11 DECREASE