

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

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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

3901467179

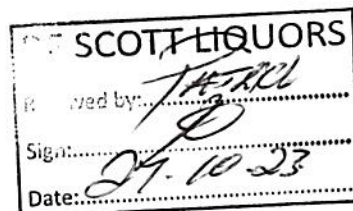
Tax Reference

4300119155

Sales Code

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



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.

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSI

987/001214/07)

DF Scott Liquor Store
Reg. No. 1991/06805/07

Vat No. 4300119155

W721 - DF Scott Liquor Store
Sandkraal Road George Industrial

George : 65300

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134

STEFENBERG, WESTERN CAPE : 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDI

Order Number 3901467179

RRR No 5815361666

Carrier Name NON COURTER

Printed On 27.10.20
Page: 1 of

Vendor Document Numbers TNV00233326

ARTICLE	VENDOR ARTICLE	PACK NO.	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DTFF QTY	ADVTCF REASON CODE
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428099	37004	EA	1	36	36	36	36	✓
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ROYAL FLUSH AMBER GIN 750ml

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

Receiver : GEPLAAT *Handwritten signature*

Validator : GEPLAAT *Handwritten signature*

Driver : TANSON KEVIN *Handwritten signature*

ID number : 6907265154088

Vehicle Reg : FFZV795FS

- 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 ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE