

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: INV00233192

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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

4509170334

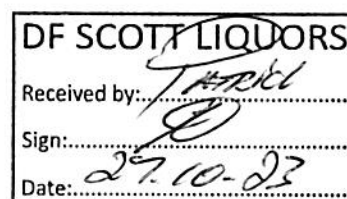
Tax Reference

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
37004	GEO	Royal Flush Luxe Amber Gin	6.00	✓ 221.00		1 326.00	198.90	1 524.90



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Kevin. F.v. 795Fs
6907065154088

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)	3 767.52
Discount @ 0 %	0.00
SubTotal	3 767.52
Tax	565.13
NET Total ZAR (Incl)	4 332.65

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

9877/001214/07)

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

PROOF OF DELIVERY

Vat No. 430019155

W221 - DF Scott Lignior Store
Sandkraal Road George Industrial
George ; 6530

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

STEFENBERG, WESTERN CAPE ; 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Fax:

Contact: MRS AUDREY DE MARDT

Order Number 4509170334

RRR No 5815361677

Courier Name NON COURTER

Vendor Document Numbers TNW00233192

Printed On 27.10.20

Page: 1 of

Document Time

Document Date

Triceps Number

SO Number:

DOCUMENT NUMBR

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE
NO.	UOM	STYF	QTY	QTY	QTY	QTY	QTY	QTY	REASON

428099 37004 EA 1 6 6 6 6 1

ROYAL FLUSH AMBER GIN 750ML 25001 EA 1 6 6 6 6 1

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver: GEPALAT GEPALAT

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDE

2 DATED - RETURNED 8 INVOICED, NOT ORD

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DE

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: GEPALAT

Handwritten signature

Driver: JANKSON KEVIN

ID number: 6907265154088

Vehicle Reg: FZV795FS