# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Customer Details:** 

Masstores (Pty) Ltd W22L - DF Scott 16 Peltier Drive Sunninghill

2191

30 Days

	Tax Invoice		
	Date	30/10/2024	
	Document No:	INV00266058	
	Pag	e 1 of 1	
$\geq$	D.U T- MOOL DE Soot		

Deliver To: W22L - DF Scott

Sandkraal Road George Industrial

George

6536

Account	Your PO Number	Tax Reference	Sales Code	
DFS	4509982890	4300119155	TEL1	

Item Code	Store	Item Description	<b>Quantity</b>	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	24.00	243.88	5,853.12	877.97	6,731.09



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 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.

NET Total ZAR (Incl)		6,731.09
Tax		877.97
Total (Excl)		5,853.12
Discount @	0 %	0.00
SubTotal		5,853.12

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

## **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

**Customer Details:** 

Masstores (Pty) Ltd W22L - DF Scott 16 Peltier Drive Sunninghill

2191

30 Days

Tax Invoice

Date 30/10/2024

Document No: INV00266058

Page 1 of 1

Deliver To: W22L - DF Scott

Sandkraal Road George Industrial

George

6536

Account	Your PO Number	Tax Reference	Sales Code	
DFS	4509982890	4300119155	TEL1	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	24.00	243.88	5,853.12	877.97	6,731.09

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 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
 5,853.12

 Discount @
 0 %
 0.00

 Total (Excl)
 5,853.12

 Tax
 877.97

 NET Total ZAR (Incl)
 6,731.09

## 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

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-10-31 10:00:35 REQUEST FOR CREDIT - CR20422260

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: DF SCOTT CASH & CARRY

**Brief Description of Credit:** 

Principal Customer Code: DFS

Doc. Date: 2024-10-30 Doc. Ref: INV00266058

GRV:

Credit Type: Credit

Invoice Amt: R 6731.09

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize** 

QTY

BS37102U

Royal Flush Luxe Amber Gin

EA

750ml

Cancelled by Princip

Total Number of Items to be credited on Decument Ref: INV00266058 (1 Product Type)

24

Authorized by: [date]

1/1

# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Your PO Number

Somerset West

7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

**Company Contact Details** 

Sales CPT:

021 201 1049

Fmail:

Orders@blueskybrands.co.za

**Customer Details:** 

Masstores (Pty) Ltd W22L - DF Scott 16 Peltier Drive Sunninghill

Account

Sandton

dton 30 Days

DFS 4509982890

Deliver To: W22L - DF Scott

Sandkraal Road George Industrial

George Sandton

6536

 Tax Reference
 Sales Code

 4810259673
 TEL1

Total (Incl) Quantity Total (Excl) Tax Item Code Price (Ex) Disc % Store **Item Description** 5,853.12 877.97 6,731.09 24.00 243.88 37102 **GEO** Royal Flush Luxe Amber Gin

CR20422260/ INV00266058

#### 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)
 5,853.12

 Discount @
 0 %
 0.00

 SubTotal
 5,853.12

 Tax
 877.97

 Total (Incl)
 6,731.09

#### 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 250655

Branch Code:

....