

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W35L - Mikeva C&C  
16 Peltier Drive  
Sunninghill  
GLN 6009186397847

30 Days

## Tax Invoice

Date: 24/04/2025  
Document No: INV00283151

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**Deliver To:** W35L - Mikeva C&C  
Corner Louis Fourie & Mossel Strer  
Heiderand  
Mossel Bay

6506

### Account

MS043

### Your PO Number

4510323914

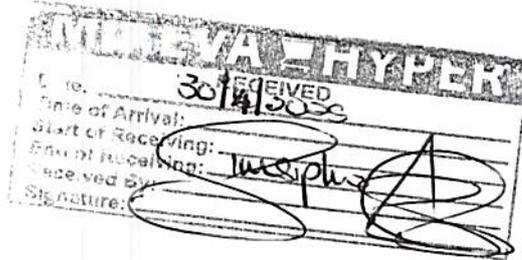
### Tax Reference

4300119155

### Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51



**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.

SubTotal		5,143.92
Discount @	0.00 %	0.00
Total (Excl)		5,143.92
Tax		771.59
<b>NET Total ZAR (Incl)</b>		<b>5,915.51</b>

### 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

PROOF OF DELIVERY  
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Lignor Store  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

35L - Mikeva C&C Lignor Store  
 Chr. Louis Fourie and Mossel  
 Mossel Bay, 6506

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

Item	ARTICLE	Vendor	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
308331	- HONOR VS COGNAC	25001		PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML										

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

Received by: CHHENDR  
 Validated by: CHHENDR  
 Driver: Kevin X  
 ID Number: 6907265154088  
 Reg No.: Fzv795Fs

*[Signature]*  
 SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED