

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
W35L - Mikeva C&C
16 Peltier Drive
Sunninghill
GLN 6009186397847

30 Days

Tax Invoice

Date: 07/05/2025
Document No: INV00283711

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4510335365

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



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		2,926.56
Discount @	0.00 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		3,365.54

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

STAFFORD (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001211/071)

Order CEC TIANOR STORE

Number: 1291/06805/07

Number: 4200119155

Document No.: 502856004 - 2025

Document Date: 07.05.2025

Document Time: 10:38:48

Order: 9066 RIUF SKY BRAND COMPANY

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Vendor: 9066 RIUF SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

SMPENRENG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Tricence Number:

Appointment No.: 100000696872

Carrier Name: NON COURIER

Order Number: 4510335365

Vendor Document No.: 00282711

Print on 07.05.2025 at 10:38:48

ITEM	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	1220099 - ROYAL FISH	CS	12	1 CS	1 CS	1 CS	1 CS		
0	ARRR GTN 750MT								

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

Received by: DIANSEN

[Signature]

Identified by: DIANSEN

Order : Kous Samlee
 Number: 5005115282087
 No. : 19075575

- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUBMITT - RETURN
- 07 NOT INV, NOT ORDERED - RETURN
- 08 INVOICED, NOT ORDERED - RETURN
- 09 INVOICED - NOT DELIVERED