

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: 07/04/2025
Document No: INV00281350

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4510293694

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

MIKEVA - HEIDERAND
RECEIVED 09 4 25
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

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

1 MASSMART (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001914/07)

2 Mkeva Cc Liquor Store

3 Reg Number: 1991706805707

4 RT Number: 42001915

5 Mkeva Cc Liquor Store

6 Mr. Louis Fowle and Mosel

7 Address

8 Mosel Bv. 6706

9 Vendor: 9066 BLUE SKY BRAND COMPANY

10 (PTY) LTD

11 PO BOX 134

12 STEFFENBERG, WESTERN CAPE, 7947

13 Vat No. 4810259673

14 Tel: 0212011049-02...

15 Contact: MRS ANDREY DE MARDT

16 Print on 09.04.2025 at 09:14:11

17 Courier Name: NON COURIER

18 Order Number: 4510293694

19 Vendor Document No.: 281350

20 Document No.: 5028121731 - 2025

21 Document Date: 09.04.2025

22 Document Time: 09:44:11

23 SO Number:

24 Twice Number:

25 Appointment No.: 1000000684776

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Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	QTY	ORDTR	INVOICE QTY	DELIVR QTY	FINVL QTY	DIFF QTY	REASON CODE
21	J28099 - ROYAL PUSH	37102	CS	12	1	1	1	1	1	0	
22	AREP GRN 750MI										

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

NAME: DAVEN
SIGNATURE: 

NAME: DAVEN
SIGNATURE: 

- 05 NOT MARKED SELLING UNIT-RETURNED
- 06 OVERSUBMITTED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED