

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 SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397847

30 Days

Tax Invoice

Date: 13/12/2024

Document No: INV00271135

Page 1 of 1

Deliver To: W35L - Mikeva C&C SALES BASED
Corner Louis Fourie & Mossel Street
Heiderand
Mossel Bay

6506

Account

MS044

Your PO Number

4510078728

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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

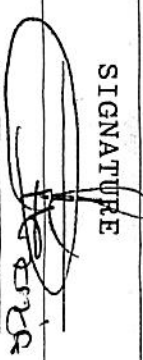
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001414/0/1)
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY
W35L - Mikeva C&C Liquor Store (PTY) SALES
Cnr. Louis Fourie and Mossel PO-BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document No.: 5027865578 - 2024
Document Date: 18.12.2024
Document Time: 09:14:48
SO Number:
Triceps Number:
Appointment No.: 100000624524
Courier Name: NON COURIER
Order Number: 4510078728
Vendor Document No.: 00271135
Print on 18.12.2024 at 09:14:49

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASC
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	750ML										

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

NAME	SIGNATURE
Received by: <u>CHHENDR</u>	

Validated by: <u>CHHENDR</u>	05	NOT MAKRO SELLING UNIT-RETURN
Driver : Kevin X	06	OVERSUPPLIED - RETURNED
ID Number: 6907265154088	07	NOT INV, NOT ORDERED-RETURNED
Reg No. : Fzv795Fs	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED