

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 13/12/2024
Document No: INV00271136

Page 1 of 1

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

6506

Account	Your PO Number	Tax Reference	Sales Code
MS043	4510078262	4300119155	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 %	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

MASSMART (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

Vendor: 9885 BLUE SKY BRAND COMPANY

W35L - Mikeva C&C Lignor Store (PTY) SALES

Cnr. Louis Fourie and Mossel Street

Mossel Bay, 6506

Tel: 0212011049

Fax: 0212011049

Contact: MRS AUDREY DE WARDT

Document No.: 5027865577 - 2024

Document Date: 18.12.2024

Document Time: 09:14:47

SO Number: 100000624524

Triceps Number: 100000624524

Appointment No.: 100000624524

Courier Name: NON COURIER

Order Number: 4510078262

Vendor Document No.: 00271136

Print on 18.12.2024 at 09:14:48

PO Item ARTICLE

Number

428099 - ROYAL FLUSH

AMBER GIN 750ML

VENDOR ARTICLE UOM

NO. 37102 CS

PACK SIZE 12

ORDER QTY 1 CS

INVOICED QTY 1 CS

DELIVER QTY 1 CS

FINAL QTY 1 CS

DIFF QTY

REASON CODE

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

Validated by: CHHENDR

Driver: Kevin X

ID Number: 6907265154088

Reg No.: Fzv795Fs

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

NAME CHHENDR

SIGNATURE