

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 28/12/2023

Document No: INV00241409

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W35L - Mikeva C&C

16 Peltier Drive

Sunninghill

GLN 6009186397847

30 Days

Deliver To: W35L - Mikeva C&C

Corner Louis Fourie & Mossel Street

Heiderand

Mossel Bay

6506

Account

MS043

Your PO Number

4509326822

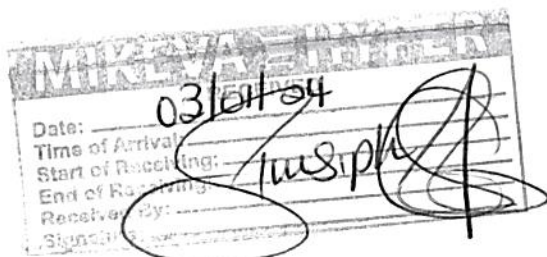
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	GEO	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
37004	GEO	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/01)
 Mikeva C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

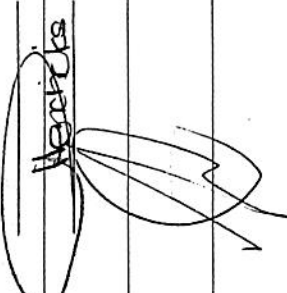
Document No.: 5026052938 - 202
 Document Date: 03.01.2024
 Document Time: 09:47:58

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

SO Number:
 Triceps Number:
 Appointment No.: 100000415465
 Courier Name: NON COURIER
 Order Number: 4509326822
 Vendor Document No.: 00241409
 Print on 03.01.2024 at 09:48:00

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED	DELIVER FINAL QTY	DIFF QTY
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	1 PK	1 PK	1 PK	1 PK
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	1 PK	1 PK	1 PK	1 PK

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

Received by:	NAME	SIGNATURE
Validated by:	CHHENDR	
Driver:	Koos Saulse	
ID Number:	5906115232087	
Reg No.:	Fyw196Ec	

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