

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

Customer Details:

Masstores (Pty) Ltd
W35L - Mikeva C&C
16 Peltier Drive
Sunninghill
GLN 6009186397847

30 Days

Tax Invoice

Date 03/10/2024
Document No: INV00263374

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509920863

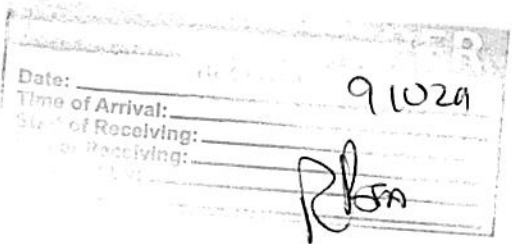
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEFENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02..

Contact: MRS AUDREY DE MARDT

Print on 09.10.2024 at 08:52:06

Document No.: 5027463678 - 2024

Document Date: 09.10.2024

Document Time: 08:52:05

SO Number:

Triceps Number:

Appointment No.: 100000581491

Courier Name: NON COURIER

Order Number: 4509920863

Vendor Document No.: 00263374

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	ROYAL FLUSH	37102	CS	12	1 CS	1 CS	1 CS	1 CS		
	AMBER GIN 750ML									

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

Received by: NAME

CHHENDR

CHHENDR

CHHENDR

CHHENDR

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