

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 02/01/2024

Document No: INV00241807

Page 1 of 1

Deliver To: W35L - Mikeva C&C

Corner Louis Fourie & Mossel Street

Heiderand

Mossel Bay

6506

Account

MS043

Your PO Number

4509334892

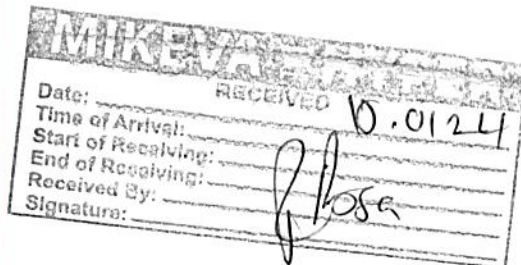
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
37001	GEO	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
37004	GEO	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80



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	7 745.52
Discount @ 0 %	0.00
Total (Excl)	7 745.52
Tax	1 161.83
NET Total ZAR (Incl)	8 907.35

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 WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5026085910 - 2024

Document Date: 10.01.2024

9066 BLUE SKY BRAND COMPANY Document Time: 10:54:45

SO Number:

Triceps Number: 34

Appointment No.: 100000419181

Courrier Name: NON COURIER

Order Number: 4509334892

MRS AUDREY DE MARDT
Vendor Document No.: 00241807

Print on 10.01.2024 at 10:54:50

ARTICLE	DOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DATE

SIZE	QTY	QTY	QTY	QTY
------	-----	-----	-----	-----

PK	6	1	PK	1	PK	1	PK
----	---	---	----	---	----	---	----

[illegible]

PK 6 2 PK 2 PK 2 PK

PK 6 2 PK 2 PK 2 PK

Delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED

03	STOCK DATE EXPIRED -RETIRED
02	EXPIRED -RETIRED
02	EXPIRED -RETIRED

04 INVALID BARCODE - RETURNED

NOT INVOLVED

05 NOT MAKPO SETTING INT-REPIDN

03 NOT PLANNED BUILDING UNIT-INVENTORY

06 OVERSIGHTED - RETURNED

	07	NOT INV NOT ORDERED-RETURNED
00	DECLINERIED - RETURNED	

01	NOT INV, NOT ORDERED-RETURNED
08	INVOICED NOT ORDERED-RETURNED

08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED

03	INVOLVED -	NOT DELIVERED

Page: 1 of 1