

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 03/04/2024

Document No: INV00249604

Page 1 of 1

Deliver To: W35L - Mikeva C&C

Corner Louis Fourie & Mossel Street

Heiderand

Mossel Bay

6506

Account

MS043

Your PO Number

4509542049

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	12.00	428.66		5 143.92	771.59	5 915.51

DATE: 10-4-2024

Time of Arrival:

Start of Processing:

End of Receipt:

Received By: *Carroll*

Signature: *[Signature]*

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	5 143.92
Discount @ 0 %	0.00
Total (Excl)	5 143.92
Tax	771.59
NET Total ZAR (Incl)	5 915.51

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

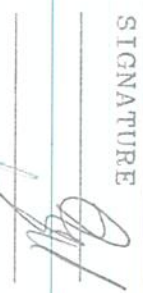
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
W35L - Mikeva C&C Liquor Store (PTY) LTD
Cnr. Louis Fourie and Mossel PO BOX 134
Street STEENBERG, WESTERN CAPE, 7947
Mossel Bay, 6506 Val. No. 4810259673
Tel: 0212011049-02...
Fax: Contact: MRS AUDREY DE MARDT

Document No.: 5026556760 - 2024
Document Date: 10.04.2024
Document Time: 09:37:06
SO Number:
Triceps Number:
Appointment No.: 100000472242
Courier Name: NON COURIER
Order Number: 4509542049
Vendor Document No.: 249604
Print on 10.04.2024 at 09:37:08

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODI
100	308331 - HONOR VS COGNAC	25001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
750ML										

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

Received by:	NAME SGCEMEM	SIGNATURE 	02 DAMAGED - RETURNED
Validated by:	SGCEMEM		03 STOCK DATE EXPIRED -RETURNED
Driver : Koos Saulse			04 INVALID BARCODE - RETURNED
ID Number: 5906115232087			05 NOT MAKRO SELLING UNIT-RETURN
Reg No. : HBC755FS			06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED