

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 06/06/2024

Document No: INV00253976

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509672170

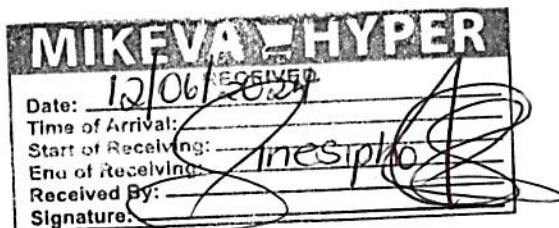
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	GEO	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86
37004	GEO	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32



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	11 706.24
Discount @ 0 %	0.00
Total (Excl)	11 706.24
Tax	1 755.94
NET Total ZAR (Incl)	13 462.18

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

MASSMAKRO (PTY) LTD ACTING AS AN AGENT FOR MASSMAKRO 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
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS. AUDREY DE MARDT

Document No.: 5026868827 - 2024
Document Date: 12.06.2024
Document Time: 10:54:26
SO Number:
Triceps Number:
Appointment No.: 100000510181
Courier Name: NON COURIER
Order Number: 4509672170
Vendor Document No.: 253976
Print on 12.06.2024 at 10:54:28

Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
103	378689 - ROYAL FLUSH	PK	6	5 PK	5 PK	5 PK	5 PK		
203	PREMIUM GIN 750ML	PK	6	3 PK	3 PK	3 PK	3 PK		
203	428099 - ROYAL FLUSH	PK	6	3 PK	3 PK	3 PK	3 PK		
203	AMBER GIN 750ML	PK	6	3 PK	3 PK	3 PK	3 PK		

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

NAME
Received by: CHHENDR

Signature

Validated by: CHHENDR
Driver: Koos Saulse
ID Number: 5906115232087
Reg No.: HBC755FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED