

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 07 Dec 2023

Document No: INV00238232

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509280984

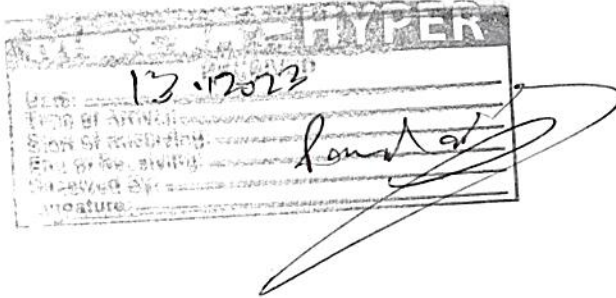
Tax Reference

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



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	1,326.00
Discount @ 0 %	0.00
Total (Excl)	1,326.00
Tax	198.90
NET Total ZAR (Incl)	1,524.90

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

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Print on 13.12.2023 at 14:29:25

Document No.: 5025966639 - 2023

Document Date: 13.12.2023

Document Time: 14:29:24

SO Number:

Tricèps Number:

Appointment No.: 100000405680

Courier Name: NON COURIER

Order Number: 4509280984

Vendor Document No.: 238323

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
231400	378689 - ROYAL FLUSH	37001	PK	6	1 PK	1 PK	1 PK	1 PK		
24	PREMIUM GIN 750ML									

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

NAME

SIGNATURE

CHHENDR

CHHENDR



Driver : Kevin XXX

ID Number: 6907265154088

Reg No. : FZV795FS

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