

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 11 Jan 2024

Document No: INV00242610

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509354779

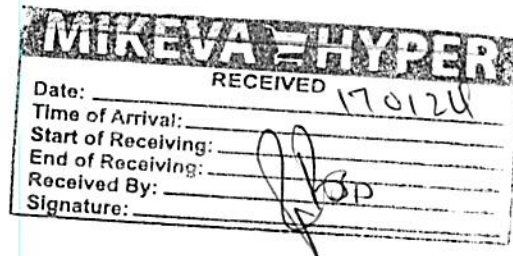
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	12.00	257.96		3,095.52	464.33	3,559.85



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	3,095.52
Discount @ 0 %	0.00
Total (Excl)	3,095.52
Tax	464.33
NET Total ZAR (Incl)	3,559.85

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

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

Document No.: 5026124211 - 2024
Document Date: 17.01.2024
Document Time: 14:39:21

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel

Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134

SO Number:
Triceps Number:

Street

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000423541

Mossel Bay, 6506

Vat No. 4810259673

Courier Name: NON COURIER

Tel:

Tel: 0212011049

Order Number: 4509354779

Fax:

Contact: MRS AUDREY DE MARDT

Vendor Document No.: 00242610

Print on 17.01.2024 at 14:39:22

PO Item ARTICLE

VENDOR ARTICLE NO.

UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

Number

435275 - BILLIATO LIQUEUR

PK

SIZE

QTY

QTY

QTY

QTY

QTY

COD

100

45001

6

2 PK

12 EA

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.

NAME

SIGNATURE

Received by: DJANSEN

DJANSEN

04

INVALID BARCODE - RETURNED

Validated by: DJANSEN

DJANSEN

05

NOT MAKRO SELLING UNIT-RETURN

Driver : KOOS SAULSE

KOOS SAULSE

06

OVERSUPPLIED - RETURNED

ID Number: 5906115232087

5906115232087

07

NOT INV, NOT ORDERED-RETURNED

Reg No. : HBL755FS

HBL755FS

08

INVOICED, NOT ORDERED-RETURNED

Reg No. : HBL755FS

HBL755FS

09

INVOICED - NOT DELIVERED