

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 SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397847

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252543

Page 1 of 1

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

6506

Account

MS044

Your PO Number

4509631813

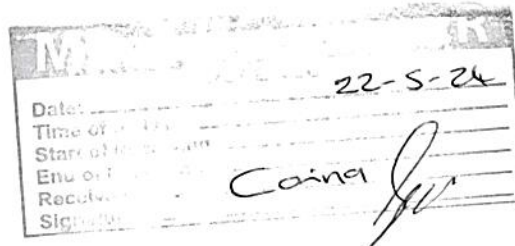
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	6.00	258.66		1 551.96	232.79	1 784.75



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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

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

3 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

4 Mikeva C&C Liquor Store

5 Reg. Number: 1991/06805/07

6 VAT Number: 4300119155

7 Vendor: 9885 BLUE SKY BRAND COMPANY

8 (PTY) SALES

9 PO BOX 134

10 35L - Mikeva C&C Liquor Store

11 Mr. Louis Fourie and Mossel

12 Mossel Bay, 6506

13 STEENBERG, WESTERN CAPE, 7947

14 Tel: 0212011049

15 Contact: MRS AUDREY DE MARDT

16 Print on 22.05.2024 at 11:01:05

17 Appointment No.: 100000497503

18 Courier Name: NON COURIER

19 Order Number: 4509631813

20 Vendor Document No.: 00252543

21 Document No.: 5026769798 - 2024

22 Document Date: 22.05.2024

23 Document Time: 11:01:04

24 SO Number:

25 Triceps Number:

26 Invoice Number:

28 PO Item ARTICLE

29 Vendor ARTICLE UOM

30 PACK

32 ORDER

31 INVOICE

33 DELIVER

34 FINAL

35 DIFF

36 REASON

37 CODE

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

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NAME SIGNATURE

Received by: RABSALO

Validated by: RABSALO

Driver: Kees Saulse

ID Number: 5406115232087

Reg. No.: Hbc755Fs

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED