

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W35L - Mikeva C&C  
16 Peltier Drive  
Sunninghill  
GLN 6009186397847

30 Days

## Tax Invoice

Date 16/11/2023  
Document No: INV00235655

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

6506

## Account

MS043

## Your PO Number

4509230029

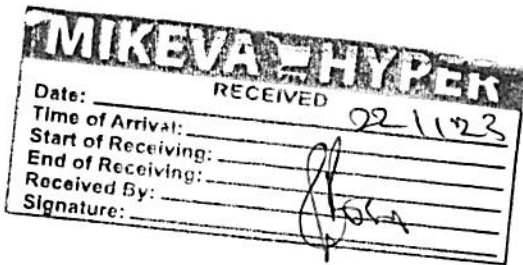
## Tax Reference

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
<b>NET Total ZAR (Incl)</b>	<b>1 524.90</b>

## 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

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

(PTY) LTD

Cnr. Louis Fourie and Mossel

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Print on 22.11.2023 at 10:10:16

Appointment No.: 100000392141

Courier Name: NON COURIER

Order Number: 4509230029

Vendor Document No.: 00235655

PO Item ARTICLE

Number 100

378689 - ROYAL FLUSH

PREMIUM GIN 750ML

VENDOR ARTICLE NO.

37001

UOM PK

PACK SIZE 6

ORDER QTY 1 PK

INVOICED QTY 1 PK

DELIVER QTY 1 PK

FINAL QTY 1 PK

DIFF QTY

REF COI

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

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

Received by: RABSALO

Validated by: RABSALO

Driver : Kevin X

ID Number: 6907265154088

Reg No. : FZV795Fs