

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

Tel No: 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: 16/10/2024
Document No: INV00264654

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509948589

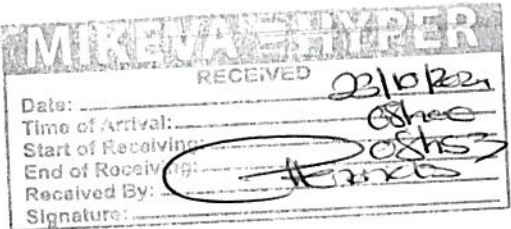
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	42.00	428.66		18,003.72	2,700.56	20,704.28
37101	GEO	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37004	GEO	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63



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	32,636.52
Discount @ 0 %	0.00
Total (Excl)	32,636.52
Tax	4,895.48
NET Total ZAR (Incl)	37,532.00

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 Liqueur Store
5 Reg. Number: 1991/06805/07
6 VAT Number: 4300119155

9 Vendor: 9066 BLUE SKY BRAND COMPANY
10 (PTY) LTD
11 PO BOX 134
12 STEENBERG, WESTERN CAPE, 7947

13 Mossel Bay, 6506
14 Tel: 0212011049-02...
15 Contact: MRS AUDREY DE MARDI
16 Document No.: 5027539690 - 2024
17 Document Date: 23.10.2024
18 Document Time: 08:52:27
19 SO Number:
20 Triceps Number:
21 Appointment No.: 100000590307
22 Courier Name: NON COURIER
23 Order Number: 4509948589
24 Vendor Document No.: 00264654
25 Print on 23.10.2024 at 08:52:27

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
23	100	308331 - HONOR VS COGNAC	PK	6	10 PK	7 PK	7 PK	7 PK		
25	200	750ML 378689 - ROYAL FLUSH PREMIUM GIN 750ML	CS	12	2 CS	2 CS	2 CS	2 CS		
30	300	428099 - ROYAL FLUSH AMBER GIN 750ML	CS	12	3 CS	3 CS	3 CS	3 CS		

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

NAME	SIGNATURE	
51 Received by: CHHENDR		02 DAMAGED - RETURNED
52		03 STOCK DATE EXPIRED - RETURNED
53		04 INVALID BARCODE - RETURNED
54 Validated by: CHHENDR		05 NOT MAKRO SELLING UNIT-RETURN
55		06 OVERSUPPLIED - RETURNED
56 Driver : Koes Saulse		07 NOT INV, NOT ORDERED-RETURNED
57 ID Number: 5906115232087		08 INVOICED, NOT ORDERED-RETURNED
59 Reg. No. : Hbc755Fs		09 INVOICED - NOT DELIVERED