

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 19/09/2024

Document No: INV00262209

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

4509892210

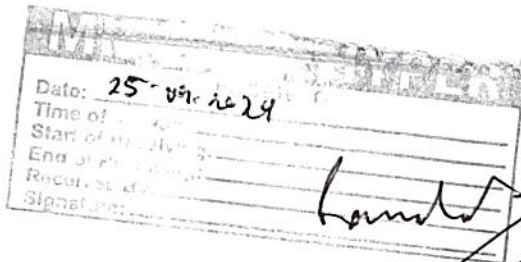
Tax Reference

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

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: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5027394609 - 2024

Document Date: 25.09.2024

Document Time: 09:30:45

SO Number:

Triceps Number:

Appointment No.: 100000573072

Courier Name: NON COURIER

Order Number: 4509892210

Vendor Document No.: 00262209

Print on 25.09.2024 at 09:30:46

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
160	435275 - BILIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
25	750ML										

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

NAME

CHHENDR

Received by:

CHHENDR

Validated by:

CHHENDR

Delivery: Koos Saulse

INV Number: 5906115232087

Reg No.: Hbc755Fs

SIGNATURE