

# 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 21/05/2024

Document No: INV00252938

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

6506

## Account

MS043

## Your PO Number

4509641416

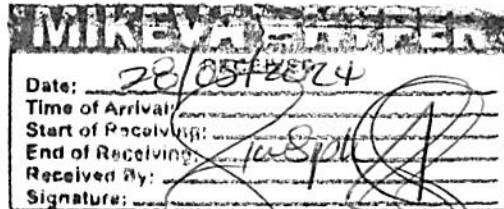
## Tax Reference

4300119155

## Sales Code

TEL1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | GEO   | Honor VS Cognac 750ml      | 30.00    | 428.66     |        | 12 859.80    | 1 928.97 | 14 788.77    |
| 37001     | GEO   | Royal Flush Gin            | 12.00    | 243.88     |        | 2 926.56     | 438.98   | 3 365.54     |
| 37004     | GEO   | Royal Flush Luxe Amber Gin | 12.00    | 243.88     |        | 2 926.56     | 438.98   | 3 365.54     |



**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                    | 18 712.92        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 18 712.92        |
| Tax                         | 2 806.93         |
| <b>NET Total ZAR (Incl)</b> | <b>21 519.85</b> |

## 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)

Mikava C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5026796373 - 2024  
Document Date: 28.05.2024  
Document Time: 09:38:04

355 - Mikava C&C Liquor Store  
100, Louis Fourie and Mossel  
Mossel Bay, 6506  
Tel:  
Fax:

Vendor: 9846 BLUE SKY BRAND COMPANY  
(PTY) LTD  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vat No. 4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

SO Number:  
Triceps Number:  
Appointment No.: 184440581428  
Courier Name: NON COURIER  
Order Number: 4509641416  
Vendor Document No.: 88252936  
Print on 28.05.2024 at 09:38:07

| PO ITEM ARTICLE                           | VENDOR ARTICLE | QTY  | PACK | ORDER | INVOICE | RECEIVER | REF | REASON |
|-------------------------------------------|----------------|------|------|-------|---------|----------|-----|--------|
| Number                                    | NO.            | SIZE | QTY  | QTY   | QTY     | QTY      | QTY | CODE   |
| 308331 - HONOR VS COGNAC<br>750ML         | 25001          | 6    | 5 PK | 5 PK  | 5 PK    | 5 PK     |     |        |
| 378489 - ROYAL FLUSH<br>PREMIUM GIN 750ML | 37001          | 6    | 2 PK | 2 PK  | 2 PK    | 2 PK     |     |        |
| 428099 - ROYAL FLUSH<br>ARRER GIN 750ML   | 37004          | 6    | 2 PK | 2 PK  | 2 PK    | 2 PK     |     |        |

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

NAME  
RECEIVED BY: RIMARAI

SIGNATURE

Validated by: RIMARAI

Order Number: 2406155116082  
Reg No.: F2W790FS

05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV. NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED