

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 21/05/2024

Document No: INV00252945

Page 1 of 1

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

6506

Account

MS044

Your PO Number

4509641425

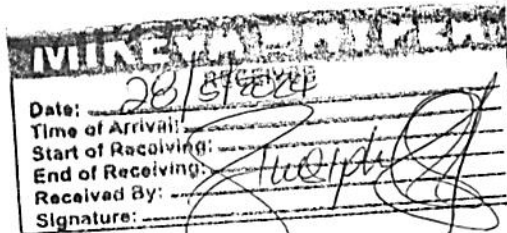
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	12.00	258.66		3 103.92	465.59	3 569.51



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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

1 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSWART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/011214/07)

2 Mikewa C&C Liquor Store
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

3 Vendor: DEER BLUE SKY BRAND COMPANY
 (PTY) SALES
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS. ANDREW DE MARIT

4 Document No.: 5026796387 - 2024
 Document Date: 28.05.2024
 Document Time: 09:36:54
 SO Number:
 Appointment No.: 144405504014
 Courier Name: NON COURIER
 Order Number: 4509641425
 Vendor-Beetment No.: 08252945
 Print on 28.05.2024 at 09:36:54

5 Item Article Vendor Article No. Pack Size Order Qty Invoice Qty Delivered Qty Ref Reason

6 23 00 435275 - BILLIATO LIQUEUR 45001 PK 6 2 PK 2 PK 2 PK 2 PK

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

8 Received by: NAME: RIMORAI
 Signature: 

9 Validated by: RIMORAI
 Signature: 

10 Supplier: Mark Smart
 Vat Number: 7406155116082
 Reg No.: FZV790FS

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