

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

16 Peltier Drive

Sunninghill

GLN 6009186397847

30 Days

Tax Invoice

Date 22/02/2024

Document No: INV00245850

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509450433

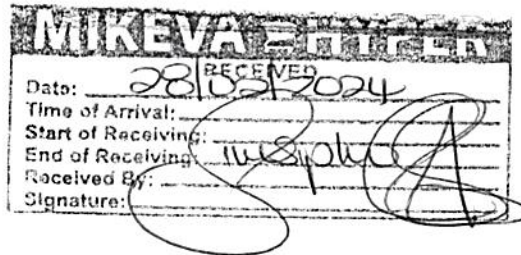
Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75



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	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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

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

7 Vendor: 9066 BLUE SKY BRAND COMPANY
8 (PTY) LTD
9 PO BOX 134
10 STEENBERG, WESTERN CAPE, 7947
11 Mossel Bay, 6506
12 Tel: 0212011049-02...
13 Contact: MRS AUDREY DE MARDT
14 Document No.: 5026342153 - 2024
15 Document Date: 28.02.2024
16 Document Time: 15:27:51
17 SO Number:
18 Triceps Number:
19 Appointment No.: 100000448359
20 Courier Name: NON COURIER
21 Order Number: 4509451685
22 Vendor Document No.: 00245923
23 Print on 28.02.2024 at 15:27:52

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAR
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
100	308331 - HONOR VS COGNAC	25001	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
	750ML										

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

Received by:	NAME	SIGNATURE	
DJANSEN	DJANSEN		02 DAMAGED - RETURNED
Validated by:	DJANSEN		03 STOCK DATE EXPIRED - RETURNED
			04 INVALID BARCODE - RETURNED
Driver : Kees Sause			05 NOT MAKRO SELLING UNIT-RETURN
ID Number: 5906115232087			06 OVERSUPPLIED - RETURNED
Reg No. : Hbc755Fs			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED