

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: 25 Oct 2024

Document No: INV00265468

Page 1 of 1

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

6506

Account

MS043

Your PO Number

4509950730

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	60.00	428.66		25,719.60	3,857.94	29,577.54

MIKEVA C&C RECEIVED

Date: 30/10/2024

Time of Arrival: _____

Start of Receiving: _____

End of Receiving: _____

Received By: *Richard*

Signature: *[Signature]*

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	25,719.60
Discount @ 0 %	0.00
Total (Excl)	25,719.60
Tax	3,857.94
NET Total ZAR (Incl)	29,577.54

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

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5027581464 - 2024
Document Date: 30.10.2024
Document Time: 11:34:01
SO Number:
Triceps Number:
Appointment No.: 100000594717
Courier Name: NON COURIER
Order Number: 4509950730
Vendor Document No.: 00265468
Print on 30.10.2024 at 11:34:01

DO Item ARTICLE	VENDOR ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICEDELIVFR	FINAL	DIFF	REASO
308331 - HONOR VS COGNAC	25001	6	10 PK	10 PK	10 PK	10 PK	CODE

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: CHHENDR		03	STOCK DATE EXPIRED -RETURNED
Validated by: CHHENDR		04	INVALID BARCODE - RETURNED
Driver : Kooos Saulse		05	NOT MAKRO SELLING UNIT-RETURN
57ID Number: 5906115232087		06	OVERSUPPLIED - RETURNED
58Reg No. : Hbc755Fs		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED