BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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

Credit note

Date	12 Aug 2024
Document No:	CRN00206055

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
Sandton
30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
Sandton
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509797761	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Store return
CR85639/ INV00258627

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.

Total (Excl)		1,463.28
Discount @	0 %	0.00
SubTotal		1,463.28
Tax		219.49
Total (Incl)		**1,682.77**

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85639 2024-08-12 11:56:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: MAKR17

Customer Name: MAKRO NELSPRUIT

Doc. Date: 2024-08-06 **Doc. Ref:** INV00258627 **GRV:** 5815904877 **Credit Type:** Part Credit **Invoice Amt:** R 8006.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00258627 (1 Product Type) 6

Authorized by:_______________________

[date]

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

Tax Invoice

Date	06/08/2024
Document No:	INV00258627

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509797761	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	NLS	Royal Flush Gin Duplicate	6.00	243.88		1 463.28	219.49	1 682.77
37101	NLS	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

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Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		6 961.80
Discount @	0 %	0.00
Total (Excl)		6 961.80
Tax		1 044.26
NET Total ZAR (Incl)		**8 006.06**

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

M M AA K K R R R R O O
M M M M A A K K K R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

sion of Masstores (Pty) Ltd.

36805/07 PROOF OF DELIVERY

7155

1 Liquor Store

Vendor: 2064 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027156005
SD Number:
Triceps Number:
Document Date: 08.08.2024
Document Time: 09:01:41
Page: 1 of 1
Printed On 08.08.2024 at 11:49:42

Order Number 4509797761
RSR No 5815904877
Courier Name NON COURIER

t Numbers 258627

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37102	CS	12	1	1			1	09
R GIN 750ML								
37101	PK	6	2	2	3	2		
MIUM GIN 750ML								
							1	06
25001	PK	6	1	1	1	1		
750ML								

rves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

Lecaus

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MASSTORES (PTY) LTD T/A
SPRUIT
DEPARTMENT
Riverside Park
TEL: 013 101 1150 FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID POD)

EMKHAPE

MASHABA HARRIS
9607296222089
FTR162L