

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

Customer Details:

Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
Sandton

30 Days

Credit note

Date 31 Oct 2024
Document No: CRN00206682

Page 1 of 1

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	4509979980	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
25003	NLS	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
37101	NLS	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37102	NLS	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

CR91356 / INV00265914
CANCELLED

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)		36,804.84
Discount @	0 %	0.00
Sub Total		36,804.84
Tax		5,520.72
Total (Incl)		42,325.56

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91356 2024-10-31 11:17:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKR17

Doc. Date: 2024-10-29		Doc. Ref: INV00265914	GRV:	Credit Type: Credit		Invoice Amt: R 42325.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		18
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		24
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		36
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		36
Total Number of Items to be credited on Document Ref: INV00265914 (4 Product Type)							114

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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
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 29/10/2024
Document No: INV00265914

Page 1 of 1

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

1201

Account Your PO Number

MAKR17 4509979980

Tax Reference

4300119155

Sales Code

NEL1

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Print Name _____

Banking Details

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

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27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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