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	30 Oct 2024
Document No:	CRN00206673

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	4509982868	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
25001	NLS	Honor VS Cognac 750ml	348.00	428.66		149,173.68	22,376.05	171,549.73
25100	NLS	Honor VSOP Cognac	36.00	665.18		23,946.48	3,591.97	27,538.45
25003	NLS	Honor VS Select Reserve	30.00	480.40		14,412.00	2,161.80	16,573.80
37101	NLS	Royal Flush Gin	240.00	243.88		58,531.20	8,779.68	67,310.88
37102	NLS	Royal Flush Luxe Amber Gin	192.00	243.88		46,824.96	7,023.74	53,848.70

CANCELLED
CR91419 / INV002660578

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)		296,213.82
Discount @	0 %	0.00
SubTotal		296,213.82
Tax		44,432.07
Total (Incl)		**340,645.89**

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

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 - CR91419 2024-10-30 16:32:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKR17

Doc. Date: 2024-10-30 **Doc. Ref:** INV00266057 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 340646

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		18
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		348
BS25003	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		30
BS25100	Honor VSOP Cognac	EA		P1	Cancelled by Princip		36
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		240
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		192
Total Number of Items to be credited on Decument Ref: INV00266057 (6 Product Type)							864

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	30/10/2024
Document No:	INV00266057

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	4509982868	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
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Tax		44,432.07
NET Total ZAR (Incl)		**340,645.89**

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

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

Tax Invoice

Date	30/10/2024
Document No:	INV00266057

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

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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

BLUE SKY BRAND COMPANY (PTY) LTD — COMPLETE DAILY IMPORT: 30/10/2024

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
FRI	**LYDENBURG/SABIE**				
30/10/2024	LYD001	BB0532	BLUE BOTTLE LIQUOR LYDENBU	~~INV00265983~~	R 2,748.59
30/10/2024	Ultralyde	ULT064	ULTRA LIQUORS LYDENBURG	~~INV00266011~~	R 8,651.43
Summary for 'Route' = LYDENBURG/SABIE(2 deliveries)					
Invoice Totals for Route					**R 11,400.02**
THU	**MAKRO**				
30/10/2024	P36653	MAKR17	MAKRO NELSPRUIT	INV00266057	R 340,645.88
Summary for 'Route' = MAKRO(1 deliveries)					
Invoice Totals for Route					**R 340,645.88**
WED	**NELSPRUIT WED1**				
30/10/2024	BB0509		ARRIVE BLUE BOTTLE LIQUOR	~~UPL-MD680~~	R 0.00
Summary for 'Route' = NELSPRUIT WED1(1 deliveries)					
Invoice Totals for Route					**R 0.00**
Summary for 'Date' = 30-10-2024 (4 deliveries)					

Total Invoice Value of Batch **R 352,045.90**