

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 15 Oct 2024  
Document No: CRN00206520

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
(M06L) MAKRO Ottery  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

**Deliver To:** (M06L) MAKRO Ottery  
Corner Ottery and  
Old Standfontein Road  
Ottery  
Sandton

7808

## Account

MAKR11

## Your PO Number

4509923574

## Tax Reference

4810259673

## Sales Code

WC2

| Item Code                                    | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|--|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101  | CT    | Royal Flush Gin            | 24.00    | 243.88     |        | 5,853.12     | 877.97 | 6,731.09     |
| 37102  | CT    | Royal Flush Luxe Amber Gin | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |
| CR1431652/ INV00263699<br>INCORRECT ACC USED |       |                            |          |            |        |              |        |              |

## 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)   | 8,779.68  |
| Discount @ 0 % | 0.00      |
| SubTotal       | 8,779.68  |
| Tax            | 1,316.95  |
| Total (Incl)   | 10,096.63 |

## 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

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431652 2024-10-15 01:40:39

LOAD SHEET Reference - LSID 234512, DATE Delivered - 2024-10-14

| Reg. No.                        | Truck Description | Load Capacity            | Driver Name   | Dispatcher                         | Checker |
|---------------------------------|-------------------|--------------------------|---------------|------------------------------------|---------|
| HBB285FS                        | CANTER FE7-136 TD | 4                        | E.C. FLANDORP |                                    |         |
| Reason for Credit:              |                   | Not Ordered / Duplicated |               | Customer Name: MAKRO LIQUOR OTTERY |         |
| Brief Description of Credit:    |                   |                          |               |                                    |         |
| Principal Customer Code: MAKR11 |                   |                          |               |                                    |         |

Doc. Date: 2024-10-07 Doc. Ref: INV00263699 GRV: Credit Type: Credit Invoice Amt: R 10096.6

| Stock Code   | Stock Description          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--|----------------------------|------|----------|-------------|--------------------|-------|-----|
| B537101  | Royal Flush Gin            | EA   | 750ml    | W2          | Not Ordered / Dupl |       | 24  |
| B537102  | Royal Flush Luxe Amber Gin | EA   | 750ml    | W2          | Not Ordered / Dupl |       | 12  |
| Total Number of Items to be credited on Document Ref: INV00263699 (2 Product Type) |                            |      |          |             |                    |       | 36  |

Authorized by: \_\_\_\_\_  
[date]

Jimbo Ottery (9066)

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M06L) MAKRO Ottery  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 07/10/2024  
Document No: INV00263699

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery  
Corner Ottery and  
Old Standfontein Road  
Ottery  
Cape Town

7808

## Account

MAKR11

## Your PO Number

4509923574

## Tax Reference

4300119155

## Sales Code

WC2

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HB285 FS  
Elton Flandorp  
7603061089087.

9066.

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON       |
|--------------|-------|-------|--------------|
| Tall order   |       |       | Rejected     |
|              |       |       | Incorrect    |
|              |       |       | Site.        |
|              |       |       | Jimbo Ottery |
|              |       |       | Stock        |
|              |       |       | DC# 12886    |

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Print Name \_\_\_\_\_

## Banking Details

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FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655



M M M A A K K R R R R 0 0  
M M M A A K K R R R R 0 0  
M M M A A K K R R R R 0 0  
M M M A A K K R R R R 0 0

DELIVERY REFUSAL

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD6 - Ottery Main Store

Cnr Ottery & Old Strandfontain Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036340

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MORDT

DOCUMENT NUMBER: 265837

SO Number:

Triceps Number:

Document Date: 14.10.2024

Document Time: 14:21:13

Page: 1 of 1

Courier Name:

This is to certify that goods as detailed on your delivery note number

:263699

:4509923574

:HB285FS

:MD6 Ottery Main Store

:DELIVERY FOR INCORRECT SITE

:return stock for Jumbo

Contact Person

Tel No

:PAULOS

:0217047400

Driver(Name)

:ELTON

Signature:

Booking in clerk(Name)

Signature:

Receiving Manager(Name)

Signature: