

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 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

Your PO Number

Tax Reference

Sales Code

MAKR11

4509923574

4810259673

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
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 %
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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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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
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24
BS37102	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]

1/1

Jimbo Ottery (906)

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 07/10/2024

Document No: INV00263699

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR11

4509923574

4300119155

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

HB285 FF
doe.
Elton Flandorp
7603061089087.

PRODUCT CODE	CASES	UNITS	REASON
Full	0250	Rejected	
		The correct	
		site.	
		Jumbo Ottery	
		Stock	
		DoC 12886	

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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SubTotal	8,779.68
Discount @	0 %
Total (Excl)	8,779.68
Tax	1,316.95
NET Total ZAR (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

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

9 MAKRO / A Division of Massstores (Pty) Ltd.
10 Reg. No. 1991/06005/07
11 VAT No. 4300119155
12 MO6 - Ottery Main Store
13 Cnr Ottery & Old Strandfontein Rd
14 Cape Town, 7808
15 Tel: 0217047400
16 Fax: 0217036340
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25 Courier Name:
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DELIVERY REFUSAL

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 MAFDT
Page: 1 of 1
DOCUMENT NUMBER: 265037
SO Number:
Triceps Number:
Document Date: 14-10-2024
Document Time: 14:21:13

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

Contact Person
Tel No

PALLOS
0217047400

ELTON

Signature: _____

DriverName)



Signature: _____

Booking in clerkName)



Signature: _____

Receiving ManagerName)



Signature: _____