

12

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 09/11/2023

Document No: INV00235050

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M19L) MAKRO Cape Gate

Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

Your PO Number

Tax Reference

Sales Code

MAKR10

4509212184

4300119155

BSBC8

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	CT	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50
37004	CT	Royal Flush Luxe Amber Gin	24.00	221.00		5 304.00	795.60	6 099.60

[illegible]

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)	10 187.04
Discount @ 0 %	0.00
SubTotal	10 187.04
Tax	1 528.06
NET Total ZAR (Incl)	11 715.10

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

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store

[@Oakavango and

[@Brackenfell, 7560

[@Tel: 0860008993

[@Fax: 0860008994

PROOF OF DELIVERY

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 MARDT

[@Page: 1 of
Printed

[@Order Number 4509212184

[@RGR No 5815393994

[@Courier Name NON COURIER

INV00235050

[@Vendor Document Numbers

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

[@308331

[@HONOR VS COGNAC 750ML

[@*37004*

[@ROYAL FLUSH AMBER GIN 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this

NAME

SIGNATURE

[@Receiver

[@

[@

[@Validator

[@

[@

[@Driver

[@ID number

[@Vehicle Reg

: MALAN JOHN

: 100123RPH0007

: HSZ129FS

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

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1366086 2023-11-14 13:25:52

LOAD SHEET Reference - LSID 231341, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2023-11-09 Doc. Ref: INV00235050 GRV: 5025789672 Credit Type: Part Credit Invoice Amt: R 11715.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00235050 (1 Product Type)

24

Authorized by: _____

[date]

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

Credit note

Date 15 Nov 2023

Document No: CRN00203794

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
Sandton

7560

Account

MAKR10

Your PO Number

4509212184

Tax Reference

4810259673

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	24.00	221.00		5,304.00	795.60	6,099.60
INCORRECT STOCK/ WANTED AMBER CR1366086/INV00235050								

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Total (Excl)	5,304.00
Discount @ 0 %	0.00
SubTotal	5,304.00
Tax	795.60
Total (Incl)	6,099.60

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