

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/01/2024

Document No: INV00241958

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

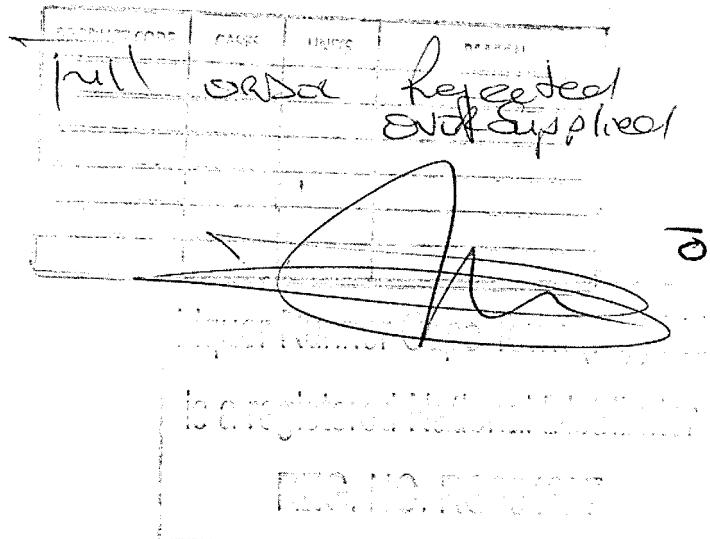
MAKR28

4509337876

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52



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.

SubTotal	7 336.50
Discount @ 0 %	0.00
Total (Excl)	7 336.50
Tax	1 100.48
NET Total ZAR (Incl)	8 436.98

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

SAKURADA, T. A. *Classification of the Aspergillales* (Phycomycetes). London, 1923/1929/1935/1947.

卷之三

Over 100,000 visitors
smoked marijuana at the 2002
OCBQ October 4 & 5, 2002, Stranahan Ranch, Rd.
OCape Town, TBOB

Ysterdag 22.08.2002 SKY 22
PO BOX 134
STENBERG, WESTERN CAPE,
Vanderberg, 7600. 4910259877
tel: 0212011049

Open: 021-833648
Cont: 021-833648
[Order Number]
[@RGB No 58
[Counter-Name] TNS00241957 minato 105P

Order Number 4509337876
LGR No 5815504207
Courier Name NON-COURIERS
257 TRAVON 1165
Contact: NIS BURKE L

Printed On 08.01.2024 at 15:54:

PROGRESSIVE DOCUMENTS INDEXES

REASONABLE ADVICE
REASONABLE DIFFERENCE
REASONABLE BEHAVIOR

ARTICLE NO.	ITEM	SIZE QTY	ORDER QTY	INVOICE QTY	LINE NO.	CODE
388888	100005 EA	24	48	24	6	
323062 NO. TWELVE IRISH WHISKEY 750ML						
378694	39002 EA	1	1	1	24	

NOT IN
SIGNATURES
NAME

1 OVERSUPN IN
2 DAMAGED
3 STOCKD - RETURNED
4 INVALID RETURNED
5 JOHN FARNHAM - RETURNED
6 OVERSUPNED

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

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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1380354

2024-01-09 13:43:04

LOAD SHEET Reference - LSID 232032, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated Customer Name: Makro (Ottery)

Brief Description of Credit:

Principal Customer Code: MAKR28

Doc. Date: 2024-01-04 Doc. Ref: INV00241958 GRV: 5026077065 Credit Type: Credit Invoice Amt: R 8436.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		24
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00241958 (2 Product Type)

25

Authorized by: _____
[date]

1/1

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 10 Jan 2024

Document No: CRN00204440

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Sandton

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR28

CR1380354/INV00241958

4810259673

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	24.00	294.91		7,077.84	1,061.68	8,139.52

CLAIM FROM THE STORE
REJECTED

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Goods must be returned in a saleable condition.

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Total (Excl)	7,336.50
Discount @	0 %
SubTotal	7,336.50
Tax	1,100.48
Total (Incl)	8,436.98

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