

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

## Credit note

Date 06 Mar 2024

Document No: CRN00205006

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## 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

## Your PO Number

## Tax Reference

## Sales Code

MAKR10

4509468066

4810259673

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00	406.92		12,207.60	1,831.14	14,038.74
NO STOCK IN WAREHOUSE								

CR1391622 / INV00246664

## 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)	12,207.60
Discount @	0 %
SubTotal	12,207.60
Tax	1,831.14
<b>Total (Incl)</b>	<b>14,038.74</b>

## **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



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 - CR1391622

2024-03-05 11:40:32

LOAD SHEET Reference - LSID 232575, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-02-29 Doc. Ref: INV00246664 GRV: 5026365748 Credit Type: Part Credit Invoice Amt: R 36912.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		NS	No Stock in Warcho		30

Total Number of Items to be credited on Document Ref: INV00246664 (1 Product Type)

30

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

## Tax Invoice

Date 29 Feb 2024

Document No: INV00246664

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

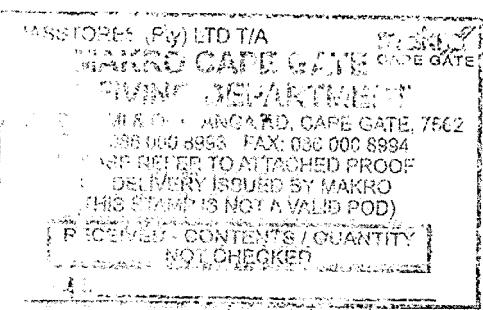
MAKR10

4509468066

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00	406.92		12,207.60	1,831.14	14,038.74
37001	CT	Royal Flush Gin	90.00	221.00		19,890.00	2,983.50	22,873.50



PRODUCT CODE	CASES	UNITS	REASON
25001		30	STOCK NOT RELEASED FROM REWORKS

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

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SubTotal	32,097.60
Discount @ 0 %	0.00
Total (Excl)	32,097.60
Tax	4,814.64
<b>NET Total ZAR (Incl)</b>	<b>36,912.24</b>

## 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

