

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

Customer Details:

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

30 Days

Credit note

Date 06 Mar 2024

Document No: CRN00205006

Page 1 of 1

Deliver To: (M19L) MAKRO Cape Gate

Okavango and Belami Avenue
Brackenfell
Cape Town
Sandton

7560

Account

MAKR10

Your PO Number

4509468066

Tax Reference

4810259673

Sales Code

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 %	0.00
SubTotal	12,207.60
Tax	1,831.14
Total (Incl)	14,038.74

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.lrsc.co.za

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 Wareho		30

Total Number of Items to be credited on Document Ref: INV00246664 (1 Product Type) 30

Authorized by: _____
[date]

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

Customer Details:

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

30 Days

Tax Invoice

Date 29 Feb 2024

Document No: INV00246664

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509468066

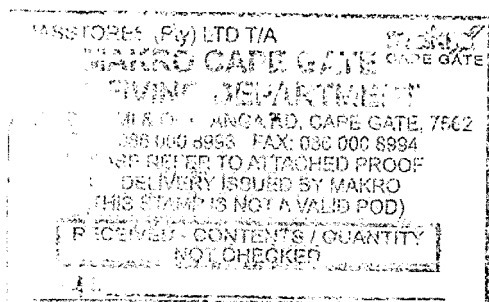
Tax Reference

4300119155

Sales Code

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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Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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Ownership is not transferred until amount due is paid.

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

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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[@M M M A A K K
[@M M A A A K K

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M191 - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@Tel: 0860008993
[@Fax: 0860008994

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

[@Vendor Document Numbers INV00246664
[@Order Number 4509468066
[@RGR No 5815615260
[@Courier Name NON COURIER

VENDOR									
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	QTY	QTY
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY		

[@378689	37001	PK	6	15	15	15			
[@ROYAL FLUSH PREMIUM GIN 750ML									
[@308331	25001	PK	6	5	5				

[@HONOR VS COGNAC 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

[@Receiver : *Ciel Shwin*
[@Validator : NKNOLL
[@Driver : XUNGE MLAMLI
[@ID number : 8905156337083
[@Vehicle Reg : JBK142FS

- 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

7 NOT IN
8 INVOI
9 INVOI
10 INCR
11 DECR