

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

W42L - Jumbo Ottery Liquor SALES BASED

16 Peltier Drive

Sunninghill

Sandton

30 Days

Credit note

Date 07 Nov 2024

Document No: CRN00206745

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED

Cnr Heinz &, Govan Mbeki Road

Ottery

Cape Town

Sandton

7808

Account

JUMB1

Your PO Number

4509984309

Tax Reference

4810259673

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
NOT ORDERED CR1437632/ INV00266120								

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

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)	1,685.04
Discount @ 0 %	0.00
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

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

REQUEST FOR CREDIT - CR14376322024-11-07 03:59:09

LOAD SHEET Reference - LSID 234746, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: JUMBO OTTERY

Brief Description of Credit:

Principal Customer Code: JUMB1

Doc. Date: 2024-10-31Doc. Ref: INV00266120GRV:

Credit Type: CreditInvoice Amt: R 1937.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00266120 (1 Product Type)6

Authorized by:_____

[date]

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Date	31/10/2024
Document No:	INV00266120

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town

Masstores (Pty) Ltd
W42L - Jumbo Ottery Liquor SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186916444 30

Sales Code

WC2

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Received in good order

Print Name _____

SubTotal	1,685.0
Discount @ 0 %	0.0
Total (Excl)	1,685.0
Tax	252.7
NET Total ZAR (Incl)	1,937.8

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

Customer Details:

Masstores (Pty) Ltd
W42L - Jumbo Ottery Liquor SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186916444 30 Days

Tax Invoice

Date 31/10/2024
Document No: INV00266120

Page 1 of 1

Deliver To: W42L - Jumbo Ottery Liquor SALES BASED
Cnr Heinz &, Govan Mbeki Road
Ottery
Cape Town

7808

Account

JUMB1

Your PO Number

4509984309

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

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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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07

DELIVERY REFUSAL...

Val. No. 4300129155

W42L - J. Oletary Liquor

60 Ottery Road

Cape Town, 7800

Tel:

$$F_{2X} =$$

Vendor Vat No./Vat Registration No.:

Tel.:

Contact:

DOCUMENT NUMBER: 26
SO Number:-

Triiceps Number:

Document Date: 06.1

Document Time:

Page: 1 of 1

Courier Name: NON COURIER

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

INV00266120

60E7866057*

JBK141FS

WATER POTTERY LIQUOR

*DELIVERY FOR INCORRECT SIZE

20 for incorrect site

ROGERS

021 6910700

Driver(Name)

= PHAL. AARIONI

Signature: _____

Booking in Clerk(Name)

100%

Signature:

Receivinq Manager(Name)

2017/12/11

Signature: _____