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	28 May 2024
Document No:	CRN00205648

Customer Details:
Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
Sandton
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR7	4509645046	4810259673	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	4.00	184.75		739.00	110.85	849.85

CR14068925/ INV00253061
NO STOCK IN WAREHOUSE

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)		739.00
Discount @	0 %	0.00
SubTotal		739.00
Tax		110.85
Total (Incl)		**849.85**

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

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

Liquor Runners

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

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1406892 2024-05-28 11:26:55

LOAD SHEET Reference - LSID 233322, DATE Delivered - 2024-05-27

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

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR7

Doc. Date: 2024-05-23 **Doc. Ref:** INV00253061 **GRV:** 5026793161 **Credit Type:** Part Credit **Invoice Amt:** R 1274.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		NS	No Stock in Wareho		4
Total Number of Items to be credited on Decument Ref: INV00253061 (1 Product Type)							4

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

Tax Invoice

Date	23/05/2024
Document No:	INV00253061

Customer Details:
Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR7	4509645046	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
... & OKAVANGO RD, CAPE GATE, 7560
... 000 8993 FAX: 080 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PRODUCT CODE	CASES	UNITS	REASON
14040		4	No Stock

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

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this inovice 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		1 108.50
Discount @	0 %	0.00
Total (Excl)		1 108.50
Tax		166.28
NET Total ZAR (Incl)		**1 274.78**

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 A A K K R R O O

Masstores (Pty) Ltd.

PROOF OF DELIVERY

r Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026793161
SO Number:
Triceps Number:
Document Date: 27.05.2024
Document Time: 12:27:34

[@Page: 1 of 1
Printed On 27.05.2024 at 13:20:16

[@Order Number 4509645046
[@RGR No 5815770485
[@Courier Name NON COURIER
's INV00253061

NDOR TICLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0 R 750ML	EA	1	6	6	2	2	4	09

the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

LGALADA

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 INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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