

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 17 Jul 2024

Document No: INV00257337

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

3901656465

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	54.00	428.66		23,147.64	3,472.15	26,619.79
37004	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

PRODUCT CODE	CASES	UNITS	REASON
FULL			DUPLICATE
ORDER			ORDER
			DCA 12965

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.

SubTotal	26,074.20
Discount @	0 %
Total (Excl)	26,074.20
Tax	3,911.13
NET Total ZAR (Incl)	29,985.33

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

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

Credit note

Date 23 Jul 2024

Document No: CRN00205949

Page 1 of 1

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

3901656465

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BSBC8

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CR1416160/ INV00257337

TEH STORE WAS INVOICED TWICE IN ERROR
DID COMMUNICATE WITH THE STORE TE RETURN

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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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1416160

2024-07-23 10:13:07

LOAD SHEET Reference - LSID 233780, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HT19DDGP	QUESTER	18			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-07-17 Doc. Ref: INV00257337 GRV: Credit Type: Credit Invoice Amt: R 29985.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		54
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00257337 (2 Product Type)

66

Authorized by: _____
[date]

1/1