

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 17 Jul 2024

Document No: INV00257337

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

3901656465

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	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 %	0.00
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

27 Bright Street

Somerset West

7130

Computer Generated

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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 23 Jul 2024

Document No: CRN00205949

Page 1 of 1

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Okavango and Belami Avenue
Brackenfell
Cape Town
Sandton

7560

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CR1416160/ INV00257337

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

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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.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
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HT19DDGP	QUESTER	18			
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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
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		54
B537004	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]