

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

Tax Invoice

Date 19/12/2024

Document No: INV00272035

Page 1 of 1

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

4300119155

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
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

No order number

PRODUCT CODE	ITEM NO	ITEM	REASON
Full order		Rejected	
		Due to No PO	Number
			Ref. No. RG004327
			Date 4/6/10

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
Ref. 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	6,082.26
Discount @ 0 %	0.00
Total (Excl)	6,082.26
Tax	912.35
NET Total ZAR (Incl)	6,994.61

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

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 Dec 2024

Document No: CRN00207218

Page 1 of 1

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

CR1450389/ INV00272035

4810259673

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	CT	Proper No. Twelve Whiskey	0.00	295.62				
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37055	CT	Royal Flush Luxe Amber Gin 12 .	0.00	332.04				
CANCELLED								

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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



Liquor Runners

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1450389

2024-12-21 06:01:42

LOAD SHEET Reference - LSID 235235, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR7

Doc. Date: 2024-12-19 Doc. Ref: INV00272035 GRV: Credit Type: Credit Invoice Amt: R 6994.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		12
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		6
BS39002U	Victoria Amber Gin	EA	750ml	W5	Client Returned		3
BS39001U	Victoria Pink Gin	EA	750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV00272035 (4 Product Type)

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