

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

(M19L) MAKRO SALES BASED Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 03/10/2024

Document No: INV00263382

Page 1 of 1

Deliver To: (M19L) MAKRO SALES BASED Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

## Account

MAKR7

## Your PO Number

4509920815

## Tax Reference

4300119155

## Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	CT	Billiato	18.00	258.66		4,655.88	698.38	5,354.26

PRODUCT CODE	CASES	UNITS	REASON
Full 0250			Send Back
			Due to Strike
			2024 13267

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	6,799.02
Discount @ 0 %	0.00
Total (Excl)	6,799.02
Tax	1,019.86
NET Total ZAR (Incl)	7,818.88

## 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](mailto:Orders@blueskybrands.co.za)

Credit note

Date 09 Oct 2024  
Document No: CRN00206459

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

MAKR7

Your PO Number

4509920815

Tax Reference

4810259673

Sales Code

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37055	CT	Royal Flush Luxe Amber Gin 12 :	0.00	332.04				

CR1430934  
INV00263382

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Print Name \_\_\_\_\_

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

REQUEST FOR CREDIT - CR1430934

2024-10-08 02:33:18

LOAD SHEET Reference - LSID 234446, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: MAKRO CAPE GATE			
Principal Customer Code:		MAKR7			

Doc. Date: 2024-10-03		Doc. Ref: INV00263382		GRV:		Credit Type: Credit		Invoice Amt: R 7818.87	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Billiato	EA	750ml	SC	Shop Closed		18		
BS14040	Fireball Salted Caramel	EA		SC	Shop Closed		6		
BS39002	Victoria Amber Gin	EA	750ml	SC	Shop Closed		2		
BS39001	Victoria Pink Gin	EA	750ml	SC	Shop Closed		2		
Total Number of Items to be credited on Document Ref: INV00263382 (4 Product Type)							28		