

# 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)

## Tax Invoice

Date 03/10/2024

Document No: INV00263382

Page 1 of 1

## Customer Details:

Massstores (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

4509920815

4300119155

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	Seals Broken	
			Due to Strike.
			ACT 132-64

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 %
Total (Excl)	6,799.02
Tax	1,019.86
<b>NET Total ZAR (Incl)</b>	<b>7,818.88</b>

## 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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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

## Your PO Number

## Tax Reference

## Sales Code

MAKR7

4509920815

4810259673

WC2

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45001	CT	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
37055	CT	Royal Flush Luxe Amber Gin 12:	0.00	332.04				

CR1430934  
INV00263382

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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



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

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

Liquor Runners Cape Town

## 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
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FZW618FS	FUSO CANTER FE7-13 4	Z.J. PEDRO
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Reason for Credit: Shop Closed

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

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