

# 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 11/07/2024

Document No: INV00256801

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 ORDER			CLIENT RETURNED
			NSA 12554

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
<b>NET Total ZAR (Incl)</b>	<b>29 985.33</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

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

## Credit note

Date 16 Jul 2024

Document No: CRN00205909

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

4810259673

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
CR1415065/INV00256801								
STORE RETURN								

## 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.

Total (Excl)	26,074.20
Discount @	0 %
SubTotal	26,074.20
Tax	3,911.13
<b>Total (Incl)</b>	<b>29,985.33</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

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@lrsa.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1415065

2024-07-16 13:16:39

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF189391	FTR 850	6			

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAKR10

Doc. Date: 2024-07-11 Doc. Ref: INV00256801 GRV: Credit Type: Credit Invoice Amt: R 29985.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		54
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BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		12
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Total Number of Items to be credited on Document Ref: INV00256801 (2 Product Type)

66

Authorized by: \_\_\_\_\_

[date]

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