

# 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 Cape Gate  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 11/07/2024

Document No: INV00256801

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 ORDER			CLIENT RETURNED
			DCA 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 %	0.00
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

27 Bright Street Somerset West 7130

Computer Generated

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

MAKR10

## Your PO Number

3901656465

## Tax Reference

4810259673

## 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
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 %	0.00
SubTotal	26,074.20
Tax	3,911.13
Total (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

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

Liquor Runners Cape Town

(021) 903 8874  
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			
Brief Description of Credit:			Customer Name: MAKRO CAPE GATE		
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		
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		54		
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		12		
Total Number of Items to be credited on Document Ref: INV00256801 (2 Product Type)								66	