



# 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 09 Oct 2024

Document No: CRN00206458

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## Customer Details:

Masstores (Pty) Ltd  
(M20L) MAKRO Montague Gardens  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard  
Milnerton  
Cape Town  
Sandton

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

MAKR19

4509920821

4810259673

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
CR1430935		STRIKE 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)	1,108.50
Discount @	0 %
SubTotal	1,108.50
Tax	166.28
<b>Total (Incl)</b>	<b>1,274.78</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)

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## REQUEST FOR CREDIT - CR1430935

2024-10-08 02:44:34

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Shop Closed	Customer Name: MAKRO MONTAGUE GARDENS		
Brief Description of Credit:					
Principal Customer Code: MAKR19					

Doc. Date: 2024-10-03 Doc. Ref: INV00263385 GRV: Credit Type: Credit Invoice Amt: R 1274.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	SC	Shop Closed		6

Total Number of Items to be credited on Document Ref: INV00263385 (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

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