

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

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 03/10/2024

Document No: INV00263385

Page 1 of 1

Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR19

Your PO Number

4509920821

Tax Reference

4300119155

Sales Code

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			Saved Brdr
			Due to Strike.
			NCA 12883

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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

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

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Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Credit note

Date 09 Oct 2024

Document No: CRN00206458

Page 1 of 1

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
Sandton

7441

Account

MAKR19

Your PO Number

4509920821

Tax Reference

4810259673

Sales Code

WC2

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CR1430935 STRIKE RETURN								

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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

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			
Brief Description of Credit:		Customer Name: MAKRO MONTAGUE GARDENS			
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]