

# 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: INV00256785

Page 1 of 1

**Deliver To:** (M19L) MAKRO Cape Gate  
Okavango and Belami Avenue  
Brackenfell  
Cape Town

7560

## Account

MAKR10

## Your PO Number

4509743744

## 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 | 18.00    | 428.66     |        | 7 715.88     | 1 157.38 | 8 873.26     |

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| FULL ORDER   |       |       | CLIENT RETURNED |
|              |       |       | SCA 12564       |
|              |       |       |                 |

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                    | 7 715.88        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 7 715.88        |
| Tax                         | 1 157.38        |
| <b>NET Total ZAR (Incl)</b> | <b>8 873.26</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: CRN00205910

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

4509743744

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 | 18.00    | 428.66     |        | 7,715.88     | 1,157.38 | 8,873.26     |
| CR1415060 / INV00256785 |       |                       |          |            |        |              |          |              |
| STORE RETURN            |       |                       |          |            |        |              |          |              |

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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)   | 7,715.88 |
| Discount @ 0 % | 0.00     |
| SubTotal       | 7,715.88 |
| Tax            | 1,157.38 |
| Total (Incl)   | 8,873.26 |

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415060 2024-07-16 13:19:30

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: INV00256785 GRV: Credit Type: Credit Invoice Amt: R 8873.26

| Stock Code | Stock Description     | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------|------|----------|-------------|-----------------|-------|-----|
| 8525001    | Honor VS Cognac 750ml | EA   | W5       |             | Client Returned |       | 18  |

Total Number of Items to be credited on Document Ref: INV00256785 (1 Product Type) 18

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