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
Sales JHB : 087 230 9812
Sales DBN : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date	19/01/2023
Document No:	INV00208353

Customer Details

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

Deliver To

3 Topaz Boulevard
Cape Town

7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR19	4508538691	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	2.00	251.00		75.30	577.30

Liquor [illegible] Cape Town cc
is a Registered [illegible] Distributor
REG. No: RG0004327

Makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Please keep this invoice to return any merchandise within 60 days. Goods must be returned in a salable condition.
Ownership is not transfered until amount due is paid

Total (Excl)		502.00
Discount @	0 %	0.00
SubTotal		502.00
Tax		75.30
NET Total ZAR (Incl)		**577.30**

PLEASE USE YOUR ACCOUNT CODE AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
Nedbank
Account Number: 1079312102
Branch Code: 198765

[@M M AA K K R R R R O O
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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT******REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

DELIVERY REFUSAL

[@Vat No. 4300119155

[@M20L - Montague Gardens Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@3 Topaz Boulevard	PO BOX 134	DOCUMENT NUMBER: 244606
[@Cape Town , 7441	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0860308999	Tel: 0212011049	Document Date: 23.01.2023
[@Fax: 0860408999	Contact: MRS AUDREY DE MARDT	Document Time: 15:41:57

[@Page: 1 of 1

[@Courier Name:

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:INV00208353
[@for purchase order	:4508538691
[@and delivered on your vehicle	:FFS181FS
[@has not been captured by MAKRO	:M20L Montague Gardens Liquor Store
[@Their reason for refusal being	:DELIVERY FOR INCORRECT SITE
[@Remarks	:INCORRECT SITE
[@	
[@	
[@Contact Person	:VANESSA
[@Tel No	:021 550 6421

Nkosibonile Maxhobongwana
FFS 181 FS
8412126093086
073 850 3483

[@

[@Driver(Name)	:NKOSIBONILE MAXHOBON	Signature:
[@Booking in clerk(Name)	: Vanessa	Signature:
[@Receiving Manager(Name)	: Silau	Signature:

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

Credit note

Date	19 Jul 2024
Document No:	CRN00205929

Customer Details:
Syzygy (Pty) ltd
36237 Tops Kensington
Co Reg No. 2019/011519/07
Shop 16 Kensington Square
27 12th Avenue, Kensington 30 Days

Deliver To: 36237 Tops Kensington
Shop 16 Kensington Square
27 12th Avenue
Kensington
27 12th Avenue, Kensington
7508

Account	Your PO Number	Tax Reference	Sales Code
TW0095	CR146145066/ INV00256823	4810259673	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

CLAIM 608598
TWO UNITS 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)		857.32
Discount @	0 %	0.00
SubTotal		857.32
Tax		128.60
Total (Incl)		**985.92**

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

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za
Liquor Runners Cape Town
(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1308940 2024-07-19 13:12:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: MAKR19

Doc. Date: 2023-01-19 **Doc. Ref:** INV00208353 **GRV:** 5024192031 **Credit Type:** Credit **Invoice Amt:** R 577.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00208353 (1 Product Type) 2

Authorized by:______________________

[date]