

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 29/10/2024

Document No: INV00265908

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509979971

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	126.00	428.66		54,011.16	8,101.67	62,112.83
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Credit

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	71,482.20
Discount @ 0 %	0.00
Total (Excl)	71,482.20
Tax	10,722.32
NET Total ZAR (Incl)	82,204.52

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

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

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(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

Credit note

Date 31 Oct 2024

Document No: CRN00206676

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley Road

Camps Drift

Pietermaritzburg

Sandton

3200

Account

MAKR15

Your PO Number

4509979971

Tax Reference

4810259673

Sales Code

KZN1

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CR27733/ INV00265908

CANCELLED

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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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27733

2024-10-31 08:26:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAKR15

Doc. Date: 2024-10-29 Doc. Ref: INV00265908 GRV: Credit Type: Credit Invoice Amt: R 82204.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		126
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		12
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		36
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV00265908 (4 Product Type)							186

Authorized by: _____
[date]