

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

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Copy Tax Invoice

Date 30 Oct 2024

Document No: INV00266059

Page 1 of 1

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509982896

Tax Reference

4300119155

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |

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 | 8,070.48 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 8,070.48 |
| Tax | 1,210.57 |
| NET Total ZAR (Incl) | 9,281.05 |

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

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Email: Orders@blueskybrands.co.za

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 31 Oct 2024

Document No: CRN00206697

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: W33L - Browns Matatiele

82 Station Road
Matatiele

Sandton

4730

Account

MS013

Your PO Number

4509982896

Tax Reference

4810259673

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| 37102 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |
| CR28125/ INV00266059 | | | | | | | | |

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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 - CR28125

2024-10-31 15:32:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: BROWNS MATATIELE

Brief Description of Credit:

Principal Customer Code: MS013

Doc. Date: 2024-10-30 Doc. Ref: INV00266059 GRV: Credit Type: Credit Invoice Amt: R 9281.05

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|----------------------|-------|-----|
| BS25001U | Honor VS Cognac 750ml | EA | | P1 | Cancelled by Princip | | 12 |
| BS37102U | Royal Flush Luxe Amber Gin | EA | 750ml | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Document Ref: INV00266059 (2 Product Type) 24

Authorized by: _____

[date]