

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
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 30/10/2024
Document No: INV00266062

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509982875

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	188.00	184.75		25,495.50	3,824.33	29,319.83
25001	KZN	Honor VS Cognac 750ml	240.00	428.66		102,878.40	15,431.76	118,310.16
25100	KZN	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23
25003	KZN	Honor VS Select Reserve	48.00	480.40		23,059.20	3,458.88	26,518.08
37101	KZN	Royal Flush Gin	240.00	243.88		58,531.20	8,779.68	67,310.88
37102	KZN	Royal Flush Luxe Amber Gin	96.00	243.88		23,412.48	3,511.87	26,924.35

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	245,350.02
Discount @ 0 %	0.00
Total (Excl)	245,350.02
Tax	36,802.51
NET Total ZAR (Incl)	282,152.53

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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Print Name _____

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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: CRN00206681

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia
Sandton

4051

Account

MAKR23

Your PO Number

4509982875

Tax Reference

4810259673

Sales Code

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CANCELED

CR28126/ INV00266062

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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
Mogbeni East
4060



Clairwood Logistics Park
Basil February Road
Mogbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28126

2024-10-31 11:30:54

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 CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR23

Doc. Date: 2024-10-30 Doc. Ref: INV00266062 GRV: Credit Type: Cancel - NS Invoice Amt: R 282153

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	P1	Cancelled by Princip		138
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		240
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		48
BS25100U	Honor VSOP Cognac	EA		P1	Cancelled by Princip		18
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		240
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		96

Total Number of Items to be credited on Document Ref: INV00266062 (6 Product Type)

780

Authorized by: _____
[date]

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Wednesday, 30 October 2024 16:29
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Subject: INV00266062(MAKR23)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-30)
PLEASE CREDIT THE INVOICE
Attachments: INV00266062(MAKR23)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-30).pdf

Hi Mbali

Please credit the invoice

Regards