

# BLUE SKY BRAND COMPANY (PTY) LTD 3

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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/04/2025  
Document No: INV00281622

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
W09L - Empangeni Liquors  
16 Peltier Drive  
Sunninghill  
2191

30 Days

**Deliver To:** W09L - Empangeni Liquors  
No. 10 4th Street  
Kuleka Township  
Empangeni

3910

### Account

MS003

### Your PO Number

4510293693

### 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	18.00 ✓	428.66		7,715.88 ✓	1,157.38	8,873.26
37102	KZN	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2,926.56 ✓	438.98	3,365.54

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

### 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	10,642.44
Discount @ 0.00 %	0.00
Total (Excl)	10,642.44
Tax	1,596.36
<b>NET Total ZAR (Incl)</b>	<b>12,238.80</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

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27 Bright Street Somerset West 7130

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

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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)

## Credit note

Date 15/04/2025

Document No: CRN00208312

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W09L - Empangeni Liquors  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

**Deliver To:** W09L - Empangeni Liquors  
No. 10 4th Street  
Kuleka Township  
Empangeni  
Sandton

3910

## Account

MS003

## Your PO Number

4510293693

## Tax Reference

4810259673

## Sales Code

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CANCELLED  
STORE RETURN  
CR71629/ INV00281622

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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 - CR71629**

**2025-04-14 13:06:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: EMPANGENI CASH AND CARRY**

**Brief Description of Credit:**

**Principal Customer Code: MS003**

**Doc. Date: 2025-04-09    Doc. Ref: INV00281622    GRV: RIF              Credit Type: Credit              Invoice Amt: R 12238.8**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		18
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
<b>Total Number of Items to be credited on Document Ref: INV00281622 (2 Product Type)</b>							<b>30</b>

**Authorized by: \_\_\_\_\_**

**[date]**

Date	Number of
Records passed	38
Calculated total records	1

M M AA K K R R R R O O  
M M M M A A K K R R O O  
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

RO / A Division of Masstores (Pty) Ltd.  
No. 1991/06805/07  
No. 4300119155  
- Empangeni Liquor Store  
4th Street  
Empangeni, 3880

DELIVERY REFUSAL

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No.4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 271209  
SO Number:  
Triceps Number:  
Document Date: 14.04.2025  
Document Time: 10:08:55  
Page: 1 of 1

er Name: NON COURIER

This is to certify that goods as detailed  
on your delivery note number  
for purchase order  
and delivered on your vehicle  
has not been captured by MAKRO  
Their reason for refusal being  
Remarks

:4300119155  
:4510293693  
:JDN014FS  
:W09L Empangeni Liquor Store  
:OTHER  
:NOT ORDERED

Contact Person  
Tel No

:COLLEN  
:0735087828

r(Name)

:EMMANUEL

Signature:

ing in clerk(Name)

: *DERICK*

Signature:

1	Calculated total records
38	Records passed

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 3821

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NKOSINATHI

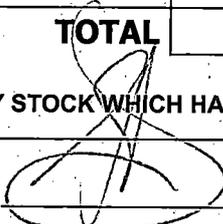
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>SDN 014 FS</u>

CUSTOMER		DATE RECEIVED	<u>14.04.2025.</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Emcameni Liquors</u>	<u>(BSK)</u>				
2) <u>Honzele</u>		<u>18</u>			<u>Wilona P.O.</u>
3) <u>Royal Flush Amber</u>		<u>12</u>			<u>INV 002 91622</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____