

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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Tax Invoice

Date: 14/04/2025
Document No: INV00282180

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

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

4051

Account

MAKR24

Your PO Number

4510306124

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	1.00	280.83		280.83	42.12	322.95

5616374684

Makro Cornubia Makro
SUPPLIER / DRIVER DETAILS
NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____
SIGNATURE: _____

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	280.83
Discount @ 0.00 %	0.00
Total (Excl)	280.83
Tax	42.12
NET Total ZAR (Incl)	322.95

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

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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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Tel No: 021 201 1049
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(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

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

4051

Account

MAKR24

Your PO Number

4510306124

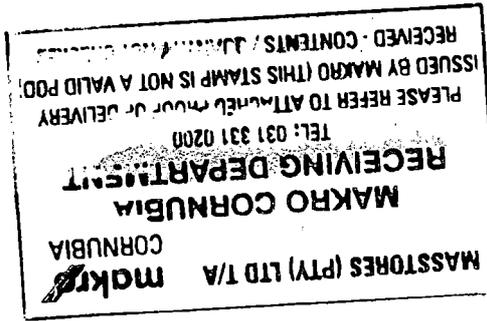
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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 22/04/2025
Document No: CRN00208375

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
Sandton 4051

Account

MAKR24

Your PO Number

4510306124

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
39002	KZN	Victoria Amber Gin	1.00	280.83		280.83	42.12	322.95
CR72986 / INV00282180								

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<u>Discount @</u>	0 %	0.00
SubTotal		280.83
Tax		42.12
Total (Incl)		322.95

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



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72986

2025-04-17 16:31:33

LOAD SHEET Reference - LSID 4162, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR24

Doc. Date: 2025-04-14 **Doc. Ref:** INV00282180 **GRV:** RIF. **Credit Type:** Credit **Invoice Amt:** R 322.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002U	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00282180 (1 Product Type) **1**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4011

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

DRIVER NAME NIKANYISO

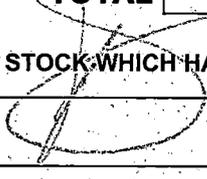
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4162</u>	VEHICLE REG No: <u>JDN 014 FS</u>

CUSTOMER <u>MAKRO CORNURIA</u>	DATE RECEIVED <u>17-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLUE SKY					
2) VICTORIA AMTRC		1			NOT ORDERED
3)					INV00282180
4)					
5) ORANGE RIVER					
6) DELUSH NAT SWT KORE 3LT	1				NOT ORDERED KIA 12846269
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

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

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

DELIVERY REFUSAL

@vat No. 4300119155
 @M28 - Cornubia Main Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn ; 4319

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDY

DOCUMENT NUMBER: 271371
 SO Number:
 Triceps Number:
 Document Date: 17.04.2025
 Document Time: 13:39:10

@Tel: 0860304999
 @Fax:

@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed
 [on your delivery note number :282180
 [for purchase order :4510306124
 [and delivered on your vehicle :JDN014FS
 [has not been captured by MAKRO :M28 Cornubia Main Store
 [Their reason for refusal being :OTHER
 [Remarks :order for incorrect site
 [@
 [@
 [Contact Person :ROCKY/THULASIZWE
 [Tel No :031 331 0251

[@

@Driver(Name)

: EMMANUEL MWANDIA

Signature: _____

@Booking in clerk(Name)

: Kesh

Signature: _____

@Receiving Manager(Name)

: [Signature]

Signature: _____

Makro Cornubia **makro**
 CORNUBIA
DELIVERY REFUSAL
 NAME: _____
 DATE: 17/04/25
 SIGNATURE: _____