

Cancelled By Principal.

BLUE SKY BRAND COMPANY (PTY) LTD

S

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: 21/04/2025
Document No: INV00282569

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W16L - Lusikisiki C&C

Lot 379
41 Main Street
Lusikisiki
Eastern Cape

4820

Account

LUS

Your PO Number

4510313331

Tax Reference

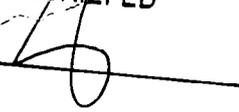
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

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	10,287.84
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	10,287.84
Tax	1,543.18
NET Total ZAR (Incl)	11,831.02

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

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KZN1

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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 09/05/2025

Document No: CRN00208548

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: W16L - Lusikisiki C&C

Lot 379
41 Main Street
Lusikisiki
Sandton

4820

Account

LUS

Your PO Number

4510313331

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
CANCELLED CR74102/ INV00282569								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Discount @	0 %	0.00
SubTotal		10,287.84
Tax		1,543.18
Total (Incl)		11,831.02

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74102 2025-05-07 17:40:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: LUSIKISIKI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: LUS

Doc. Date: 2025-04-17 **Doc. Ref:** INV00282569 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11831

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		24

Total Number of Items to be credited on Decument Ref: INV00282569 (1 Product Type) **24**

Authorized by: 
[date]