# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673

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

Company	Contact	Details
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

#### **Customer Details:**

Masstores (Pty) Ltd

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive Sunninghill

2191

30 Days

Tax Invoice 02/02/2024 Date INV00244255 Document No: Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road Umbogintwini Amanzimtoti

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509401966	4300119155	KZN1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Roval Flush Luxe Amber Gin	6.00	221.00	1 326.00	198.90	1 524.90

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 1 326.00 Discount @ 0.00 Total (Excl) 1 326.00 Tax 198.90 NET Total ZAR (incl) 1 524.90

#### 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

250655

Branch Code:

## 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

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

#### **Customer Details:**

Masstores (Pty) Ltd

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive Sunninghill

2191

30 Days

Tax Invoice

Date 02/02/2024

Document No: INV00244255

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road Umbogintwini Amanzimtoti

4126

	Account	Your PO Number	Tax Reference	Sale's Code
İ	MAKR5	4509401966	4300119155	KZN1

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)37004KZNRoyal Flush Luxe Amber Gin6.00221.001 326.00198.901 524.90

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 SubTotal
 1 326.00

 Discount @
 0 %
 0.00

 Total (Excl)
 1 326.00

 Tax
 198.90

 NET Total ZAR (Incl)
 1 524.90

### 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

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

**Company Contact Details** 

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Masstores (Pty) Ltd

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

Sandton

37004

30 Days

**Credit note** Date 02 Feb 2024 CRN00204638 Document No: Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road Umbogintwini Amanzimtoti Sandton

4126

198.90

**Your PO Number** Sales Code Account Tax Reference 4810259673 KZN1 MAKR5 4509401966

**Item Code Item Description** Store

Royal Flush Luxe Amber Gin

Quantity Price (Ex) Disc % 6.00 221.00

Total (Excl) 1,326.00

Total (Incl) Tax

1,524.90

**KZN** cancelled by rushni

CR9200286/INV00244255

## 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.

Total (Incl)		1,524.90
Тах	'	198.90
SubTotal .	ļ	1,326.00
Discount @	0 %	0.00
Total (Excl)	.	1,326.00
	1 1	

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

250655

Branch Code:

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9200286** 

**Packsize** 

2024-02-02 16:13:43

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 Amanzimtoti (M25)

**Brief Description of Credit:** 

Principal Customer Code: MAKR5

Doc. Date: 2024-02-02 Doc. Ref: INV00244255

**GRV:** 

Credit Type:

Invoice Amt: R 1524.9

Stock Code Stock Description

Unit

Reason Code Reason **Batch** 

QTY

BS37004

Royal Flush Luxe Amber Gin

EA

Cancelled by Princi

Total Number of Items to be credited on Decument Ref: INV00244255 (1 Product Type)

### Sam Zungu

-From:

Rushni Simons <rushni@blueskybrands.co.za>

Sent:

Friday, 02 February 2024 09:17

To:

Sholan Krishenduth; Wikus Vermeulen; Sam Zungu

Subject:

-FW: PLEASE-CANCEL-INV00244255(MAKR5)(BLUE-SKY-BRAND-COMPANY-(PTY)-LTD)(2024-02-02)----

Attachments:

:-INV00244255(MAKR5)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-02-02).pdf

Follow Up Flag:

Follow up

Flag Status:

Flagged

Please cancel client wants Rf 50ml

Many thanks & kind regards,

#### **RUSHNI SAVAGE**

TEL +27 (0) 21 2011 049 MOBILE +27 (0) 71 866 2476 EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za

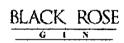
















# BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS

From: Rushni Simons

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C.

Sent: Friday, February 2, 2024 9:00 AM

To: dbn@lrsa.co.za; wikus@lrsa.co.za; sam@lrsa.co.za; michael@lrsa.co.za