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

Tax Invoice

Date	12/02/2024
Document No:	INV00244939

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509424686	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	KZN	BLVD Nectar Rose D/A · LET.	6.00	208.00		1 248.00	187.20	1 435.20
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

Liquor Runners Durban
DEBRIEFED
DATE: ____
TIME: ____

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: ....
TIME: ....
SIGNATURE: ....

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.

Sub Total		1 558.44
Discount @	0 %	0.00
Total (Excl)		1 558.44
Tax		233.77
NET Total ZAR (Incl)		**1 792.21**

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	15 Feb 2024
Document No:	CRN00204822

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
Sandton
30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
Sandton
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509424686	4810259673	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	KZN	BLVD Nectar Rose	6.00	208.00		1,248.00	187.20	1,435.20

NOT ORDERED
CR9201590 / INV00244939

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 (Excl)		1,248.00
Discount @	0 %	0.00
SubTotal		1,248.00
Tax		187.20
Total (Incl)		**1,435.20**

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201590

2024-02-14 13:06:11

LOAD SHEET Reference - LSID 79101, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Springfield (M07L)

Brief Description of Credit:

Principal Customer Code: MAKR29

Doc. Date: 2024-02-12 **Doc. Ref:** INV00244939 **GRV:** 5026265181 **Credit Type:** Part Credit **Invoice Amt:** R 1792.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00244939 (1 Product Type) 6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44831

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

DRIVER NAME JMA

HIRE TRANSPORTATION CO.	(If delivered by Hire Vehicle)		
LOAD SHEET No:	79101	VEHICLE REG No:	HXW 927 FS

CUSTOMER		DATE RECEIVED	14/02/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	BLVD NACTAR ROSE		12			NOT ORDERED
2)						INV00244939
3)						INV00244947
4)						
5)						
6)						
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: MALCOLM DRIVER:

TIME COMPLETED: PAGE; PAGE;

[@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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store | Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
[@90 Electron Road | PO BOX 134 | DOCUMENT NUMBER: 5026265131
[@Durban , 4001 | STEENBERG,WESTERN CAPE, 7947 | SO Number:
[@ | Vendor Vat No.4810259673 | Triceps Number:
[@Tel: 0312032800 | Tel: 0212011049 | Document Date: 14.02.2024
[@Fax: 0860409999 | Contact: MRS AUDREY DE MARDT | Document Time: 08:53:23

[@Page: 1 of 1

[@Order Number 4509424686 Printed On 14.02.2024 at 11:21:06
[@RGR No 5815575949
[@Courier Name NON COURIER

[@Vendor Document Numbers 244939

MAKRO LIQUOR STORE

Received By: 80

Date: 14/02/24

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@850002719	37055	EA	1	12	12	12	12		
[@ROYAL FLUSH AMBER GIN 50ML									
[@401806	26008	EA	1		6			6	08
[@9999BOULEVARD NECTAR ROSE 750ML									

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
[@Receiver	:	
[@Validator	:DSHEOPA	
[@Driver	:JILA MOSES	
[@ID number	:7504215762083	
[@Vehicle Reg	:HXW927FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE