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:	INV00244947

Page 1 of 1

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	4509422166	4300119155	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

Liquor Runners Di...
DEBRIEFED
DATE:
TIME:

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		1 248.00
Discount @	0 %	0.00
Total (Excl)		1 248.00
Tax		187.20
NET Total ZAR (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

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:	CRN00204823

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	4509422166	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

DELISTED
CR9201594 / INV00244947

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**

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

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 - CR9201594

2024-02-14 13:07:13

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:** INV00244947 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1435.2

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 Decument Ref: INV00244947 (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 Jaca

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
[@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

[@M07L - Springfield Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
[@90 Electron Road	PO BOX 134	DOCUMENT NUMBER: 258393
[@Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0312032800	Tel: 0212011049-02...	Document Date: 14.02.2024
[@Fax: 0860409999	Contact: MRS AUDREY DE MARDT	Document Time: 11:11:09

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:244947
[@for purchase order	:4509422166
[@and delivered on your vehicle	:HXW927FS
[@has not been captured by MAKRO	:M07L Springfield Liquor Store
[@Their reason for refusal being	:ORDER DELETED BY H/O
[@Remarks	:order deleted by headoffice
[@	
[@	
[@Contact Person	
[@Tel No	:0312032849

MAKRO LIQUOR STORE

[@

Received By:

Date: 14/02/24

[@Driver(Name)	:MOSES	Signature:
[@Booking in clerk(Name)	:	Signature:
[@Receiving Manager(Name)	:	Signature: