

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 01/07/2024

Document No: INV00255783

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

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509722713

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

Liquor Runners Durban

Signed: 

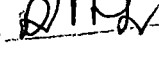
MAKRO LIQUOR STORE

Received By: 

DATE: 03/07/24

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 

TIME: 

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		1 685.04
Discount @	0 %	0.00
Total (Excl)		1 685.04
Tax		252.76
NET Total ZAR (Incl)		1 937.80

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

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
Sandton

30 Days

Credit note

Date 04/07/2024
Document No: CRN00205846

Page 1 of 1

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

4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509722713	4810259673	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
CR927339/NOT ORDERED /DUPLICATED								

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	1 685.04
Discount @ 0 %	0.00
SubTotal	1 685.04
Tax	252.76
Total (Incl)	1 937.80

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227339 2024-07-04 07:07:45

LOAD SHEET Reference - LSID 80705, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: MAKR29

Doc. Date: 2024-07-01 Doc. Ref: INV00255783 GRV: RIP Credit Type: Credit Invoice Amt: R 1937.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518002	Pravda Vodka - Plain 750ml	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00255783 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47278

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80905</u>	VEHICLE REG No: <u>szw 628 fs</u>

CUSTOMER	DATE RECEIVED <u>03/07/2019</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Branda Vodka</u>		<u>6</u>			<u>Duplicated stock AS per store, stock was received on another invoice</u>
2) <u>PLAN 750</u>					
3)					
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: <u>dh</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0522

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80705</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>04/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield		(Blue Sky)			inv 00255783
2) PRAVDA PLAIN 6x750ml		6			DUPLICATE ORDER
3)					
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: <u>[Signature]</u>	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 O O
[@M M A AA 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.

DELIVERY REFUSAL

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 262767

SO Number:

Triceps Number:

Document Date: 03.07.2024

Document Time: 15:04:39

[@Page: 1 of 1

[@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed

[@on your delivery note number

[@for purchase order

[@and delivered on your vehicle

[@has not been captured by MAKRO

[@Their reason for refusal being

[@Remarks

[@

[@

[@Contact Person

[@Tel No

: INV00255783

: 4509722713

: FZW625FS

: M07L Springfield Liquor Store

: DUPLICATE DELIVERY

: STOCK ALREADY RECEIVED ON INV. NO. INV00255783

: DUPLICATE DELIVERY

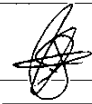
: BABS MOODLEY

: 031/2032827

[@

[@Driver(Name)

: MAGIC

Signature: 

[@Booking in clerk(Name)

: Ssbali

Signature: 

[@Receiving Manager(Name)

: SDU

Signature: _____

MAKRO LIQUOR STORE

03/07/24