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

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	4509722713	4300119155	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
DEBRIEFED
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 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		1 685.04
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

Credit note

Date	04/07/2024
Document No:	CRN00205846

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	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.

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

30 Hillclimb-Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

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
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

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
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00255783 (1 Product Type) 6

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 80705	VEHICLE REG No: fzw 625 fs

CUSTOMER			DATE RECEIVED	03/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pravda Vodka		6			Duplicated
2) Plain 750					stock as per
3)					store, stock
4)					was received
5)					on another invoice
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: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	80705	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	04/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MAKRO SPRINGFIELD		(Blue Sky)			INV 0025578 3
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: [signature] 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
[@Vat No. 4300119155

DELIVERY REFUSAL

[@M07L - Springfield Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@90 Electron Road	PO BOX 134	DOCUMENT NUMBER: 262767
[@Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0312032800	Tel: 0212011049	Document Date: 03.07.2024
[@Fax: 0860409999	Contact: MRS AUDREY DE MARDT	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	:INV00255783
[@for purchase order	:4509722713
[@and delivered on your vehicle	:FZW625FS
[@has not been captured by MAKRO	:M07L Springfield Liquor Store
[@Their reason for refusal being	:DUPLICATE DELIVERY
[@Remarks	:STOCK ALREADY RECEIVED ON INV. NO. INV00255784
[@	DUPLICATE DELIVERY
[@	
[@Contact Person	:BABS MOODLEY
[@Tel No	:031/2032827

[@______________________________

MAKRO LIQUOR STORE
Received By:
03/07/24

[@Driver(Name)	:MAGIC	Signature:
[@Booking in clerk(Name)	: Sibalu	Signature:
[@Receiving Manager(Name)	: SDU	Signature: