

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
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
Sandton

30 Days

Credit note

Date 19 Feb 2024
Document No: CRN00204871

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
Sandton

4051

Account

MAKR24

Your PO Number

4509422166

Tax Reference

4810259673

Sales Code

KZN1

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 CR9201596 / INV00244956								

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9201596 2024-02-16 17:08:00

LOAD SHEET Reference - LSID 79127, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKR24

Doc. Date: 2024-02-12 Doc. Ref: INV00244956 GRV: Credit Type: Credit Invoice Amt: R 1435.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6526008	BLVD Nectar Rose	EA	750ml	W7	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00244956 (1 Product Type) 6

Authorized by: _____
[date]

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
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 12/02/2024
Document No: INV00244956

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR24

Your PO Number

4509422166

Tax Reference

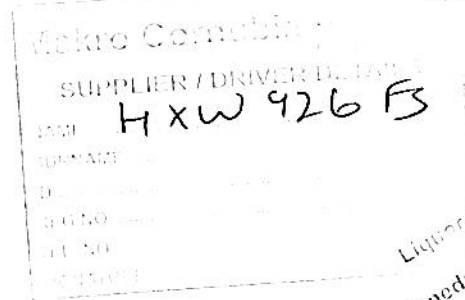
4300119155

Sales Code

KZN1

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

Order Delivered (Burs)



Liquor Runners Durban
DEFINISHED
Signed:

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	1 248.00
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

Customer Details:

Masstores (Pty) Ltd

(M26L) MAKRO SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 12/02/2024

Document No: INV00244956

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR24

Your PO Number

4509422166

Tax Reference

4300119155

Sales Code

KZN1

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

Handwritten:
Hw 92755
16-02-2024
PROSES
cell 9000

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	1 248.00
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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41327

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

DRIVER NAME JILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79127

VEHICLE REG No: FXW 927 FS

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLVD ROSE		6			NOT ORDERED INJ00244856
2)					
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: MALCOLM

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

001 2017 1000000

Vehicle: 2017 KIA NIO EV 1000000 1117

001 2017 1000000

001 2017 1000000 1117 1117

Vehicle: 2017 KIA NIO EV 1000000 1117

File: 001 2017 1000000

Vehicle: 2017 KIA NIO EV 1000000 1117

001 2017 1000000 1117

001 2017 1000000

Vehicle: 2017 KIA NIO EV 1000000 1117

Document: 001 2017 1000000 1117

Document: 001 2017 1000000 1117

Page: 1 of 1

Ident. number as detailed
the number

001 2017 1000000

001 2017 1000000

001 2017 1000000

Vehicle: 2017 KIA NIO EV 1000000 1117

File: 001 2017 1000000

Vehicle: 2017 KIA NIO EV 1000000 1117

Alvaro Cornubia *makya*
CORNUBIA
DECLINING REFUSAL

NAME: *Alvaro Cornubia*
DATE: *11/11/2017*
SIGNATURE: *[Signature]*