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	16 Feb 2024
Document No:	CRN00204852

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzbur
5 Brayford Road
Camps Drift
Pietermaritzburg
Sandton
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4509422166	4810259673	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
CR9201595 / INV00244948

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

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9201595 2024-02-15 [illegible]6:54:03

LOAD SHEET Reference - LSID 79116, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Client Returned

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAKR32

Doc. Date: 2024-02-12 **Doc. Ref:** INV00244948 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1435.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS2600S	BLVD Nectar Rose	EA	750ml	[illegible]	Client Returned		6

Total Number of Items to be credited on Decument Ref: INV00244948 (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

Tax Invoice

Date	12/02/2024
Document No:	INV00244948

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4509422166	4300119155	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

Signed:
DEBRIEFED
Liquor Runners Durban

Closed

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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

 12/02/2024

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:	INV00244948

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191   30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4509422166	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

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[@Page: 2 of 2
Printed On 15.02.

[@Order Number 4509401067
[@RCR No 5815580081
[@Courier Name NON COURIER

[@Vendor Document Numbers IN109390

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY

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

[@ NAME SIGNATURE
[@
[@Receiver :
[@
[@
[@Validator :SHTHOMA
[@

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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

[@Driver :JILI MOSES
[@ID number :7504215762083
[@Vehicle Reg :FZW616FS

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
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[@Tel: 0338463600
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Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

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Printed On 15.02.

[@Order Number 4509401067
[@RCR No 5815580081
[@Courier Name NON COURIER

[@Vendor Document Numbers IN109390

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@409216	FBGR420	CS	12	2	2	2	2	
[@STRIPED HORSE BEER MILK STOUT 600ML								
[@397879		PK	12	4	4	4	4	
[@STRIPED HORSE LAGER NRB 600ML								
[@391431	103937	CS	24	2	2	2	2	
[@BAVARIA NON ALCOHOLIC NRB 330ML/340ML								
[@384405	FG BR-324	CS	24	2		2	2	
[@DEVILS PEAK LAGER LITE NRB 330ML								
[@353129	DPFLAGER	CS	24	2	2	2	2	
[@DEVILS PEAK FOKOF LAGER NRB 330ML/340ML								
[@304066		CS	24	2	2	2	2	
[@DEVILS PEAK LAGER NRB 330ML								