

Koos H8c 755fs 590611 5832 087

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

W35L - Mikeva C&C

16 Peltier Drive

Sunninghill

GLN 6009186397847

30 Days

## Tax Invoice

Date 02/11/2023

Document No: INV00234268

Page 1 of 1

**Deliver To:** W35L - Mikeva C&C  
Corner Louis Fourie & Mossel Street  
Heiderand  
Mossel Bay

6506

## Account

MS043

## Your PO Number

4509196466

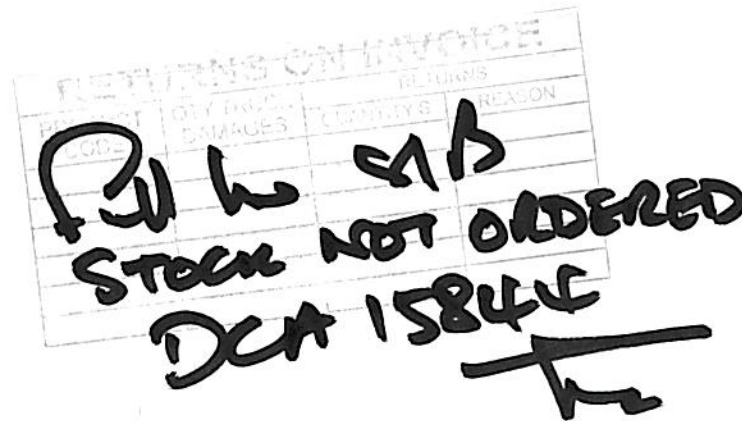
## Tax Reference

4300119155

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



### 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)	1 326.00
Discount @ 0 %	0.00
SubTotal	1 326.00
Tax	198.90
<b>NET Total ZAR (Incl)</b>	<b>1 524.90</b>

### 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 09 Nov 2023  
Document No: CRN00203722

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W35L - Mikeva C&C  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

**Deliver To:** W35L - Mikeva C&C  
Corner Louis Fourie & Mossel Street  
Heiderand  
Mossel Bay  
Sandton

6506

## Account

MS043

## Your PO Number

4509196466

## Tax Reference

4810259673

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90
STORE RETURN CR20397730 / INV00234268								

## 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)	1,326.00
Discount @ 0 %	0.00
SubTotal	1,326.00
Tax	198.90
Total (Incl)	1,524.90

## 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

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20397730 2023-11-09 10:39:34**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MIKEVA C&C

Brief Description of Credit:

Principal Customer Code: MS043

Doc. Date: 2023-11-02 Doc. Ref: INV00234268 GRV: S Credit Type: Credit Invoice Amt: R 1524.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00234268 (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]

2	[OM	M	AA	K	K	R	R	R	R
3	[OM	M	A	K	K	R	R	R	R
4	[OM	M	AA	A	K	R	R	R	R
5	[OM	M	A	K	K	R	R	R	R
6	[OM	M	A	K	K	R	R	R	R
7	[OM	M	A	K	K	R	R	R	R

DELIVERY REFUSAL

DOCUMENT N  
SO Number:  
Tricene Nu

Triceps Nu  
Document D  
Document T

[@Page: 1 of 1

29		
30	[@This is to certify that goods as detailed	: 234268
31	[@on your delivery note number	
32		
33	[@for purchase order	: 4509196466
34		
35	[@and delivered on your vehicle	: HBC755FS
36	[@has not been captured by MAKRO	: W35L Mikeva C&C Liquor Store
37	[@their reason for refusal being	: STOCK NOT ORDERED
38		
39	[@Remarks	: No stock on Truck
40		
41	[@	
42	[@Contact Person	: RANDAL ABSOLOM
43	[@Tel No	: 0446933508
44		

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_