

BLUE SKY BRAND COMPANY (PTY) LTD

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

W35L - Mikeva C&C

16 Peltier Drive

Sunninghill

GLN 6009186397847

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252546

Page 1 of 1

Deliver To: W35L - Mikeva C&C

Corner Louis Fourie & Mossel Street

Heiderand

Mossel Bay

6506

Account

Your PO Number

Tax Reference

Sales Code

MS043

4509631812

4300119155

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (In</u>
37001	GEO	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.5

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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		2 926.56
Discount @	0 %	0.00
Total (Excl)		2 926.56
Tax		438.98
NET Total ZAR (Incl)		3 365.54

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

1 @ M M M M A A A K K R R R
2 @ M M M A A A K K R R R
3 @ M M M A A A K K R R R

DELIVERY REFUSAL

9 @ MAKRO / A Division of Massstores (Pty) Ltd.

10 @ Reg. No. 1991/06805/07

11 @ Vat No. 4300119155

12 @ W35 - Mikeva C&C Main Store

13 @ Chr. Louis Fourie and Mossel Street

14 @ Mossel Bay, 6506

15 @

Vendor Vat No. Vat Registration No:
Tel:

Contact:

[@Page: 1 of 1

24 @ Courier Name: NON COURIER

25 @

30 @ This is to certify that goods as detailed

31 @ on your delivery note number

32 @ for purchase order

33 @ and delivered on your vehicle

34 @ has not been captured by MAKRO

35 @ their reason for refusal being

36 @

37 @

41 @ Contact Person

42 @ Tel No

: RANDAL ABSALOM
: 0446933508

45 @

58 @ Driver (Name)

: KOOS SAULSE

Signature:

60 @ Booking in clerk (Name)

:

Signature:

63 @ Receiving Manager (Name)

:

Signature:

Randal

[Signature]

[Signature]

[Signature]

Abbatour Road
George Industria
George
6530



Abbatour Roa
George Industri
Georg
653

044 874 3246

044 874 324

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR20411717 2024-05-23 11:17:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code: MS043

Doc. Date: 2024-05-16 Doc. Ref: INV00252546 GRV: S Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
BS37001	Royal Flush Gin	EA		W5	Client Returned		

Total Number of Items to be credited on Document Ref: INV00252546 (1 Product Type)

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

Credit note

Date 23 May 2024
Document No: CRN00205609

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

4509631812

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	GEO	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
CR20411717/ INV00252546 STORE REJECTION								

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Total (Excl)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

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