

# 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

W03L - Jumbo Polokwane SALES BASED

16 Peltier Drive

Sunninghill

2157

30 Days

## Tax Invoice

Date 05/02/2024

Document No: INV00244532

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

0700

## Account

JPOLO1

## Your PO Number

4509408676

## Tax Reference

4300119155

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

## 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	310.44
Discount @ 0 %	0.00
Total (Excl)	310.44
Tax	46.57
NET Total ZAR (Incl)	357.01

## 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

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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 09 Feb 2024

Document No: CRN00204747

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd

W03L - Jumbo Polokwane SALES BASED

16 Peltier Drive

Sunninghill

Sandton

30 Days

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

Sandton

0700

## Account

JPOLO1

## Your PO Number

4509408676

## Tax Reference

4810259673

## Sales Code

LIM1

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37055	AMM	Royal Flush Luxe Amber Gin 12 :	1.00	310.44		310.44	46.57	357.01
STORE RETURN CR90306/ INV002444532								

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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 Division of Masstore  
Reg. No. 06805/07  
Vat No. 19155  
W03L - Polokwane Liquor Store  
28 Nikko Street  
Polokwane 000

Tel:  
Fax:

Courier NON COURIER

This is to certify  
on your delivery  
for purchase order  
and delivered on  
has not been cap  
Their reason for  
Remarks

Contact Person  
Tel No

Driver(Name)  
Booking Mark(Name)

DELIVER USAL  
Vendor: 6 BLUE SKY AND COMPANY (PT)  
PO BOX  
STEENE G WESTERN 7947  
Vendor No: 481025967  
Tel: 021 04902...  
Contact: SAUDREY D RDT

NV00244532  
509408676  
ML895L  
W03L J\_Polokwane Liquor Store  
OTHER  
Wrong delivery address

YNTHIA CHAKA  
152925611

:JOUBE

Sign

:Pm

Signature:

AA K  
A K  
AA A K K  
A K  
A K

DOCUMENT NUMBER 2158  
SO Number:  
Triceps Number:  
Document Date: 08/04/2024  
Document Time: 09:00  
Page: 1 of 1

*Ynthia Chaka*  
08/04/2024

*[Signature]*

# DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 08/02/2024

Supplier Name: BLUE SKY BRAND COMPANY (PTY) LTD

This notice is to certify that the goods as detailed on your delivery note/invoice number 11140824534 delivered on your truck registration number has not been accepted by Massmart Wholesale Store Name: Jumbo Polokwane

The reasons for the refusal are:

Not ordered	
Duplicate delivery	
Late arrival: Time of arrival	
Wrong temperature	

Other: Wrong delivery address, the invoice is for Makro Polokwane

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: Cynthia Crake

Store Manager/Senior Manager's Signature: [Signature]

Date: 08/02/2024

Contact Numbers: 064 683 7183

Supplier Rep/Driver's Details:

Rep/Driver's name:

Rep/Driver's signature:

Date:

Truck Registration Number:

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

48 Antiinon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR90306**

**2024-02-09 16:00:38**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Client Returned

Customer Name: Polokwane Cash & Carry

Brief Description of Credit:

Principal Customer Code: JPOLO1

Doc. Date: 2024-02-06    Doc. Ref: INV00244532    GRV: 5026233849    Credit Type: Credit    Invoice Amt: R 357.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV00244532 (1 Product Type)      1

Authorized by: \_\_\_\_\_

[date]