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 27/05/2024

Document No: INV00253258

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Strteet
Polokwane Ext 12
Polokwane
0699

Jumbo

Account	Your PO Number	Tax Reference	Sales Code
MAKR37	4509652582	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 551.96
Discount @	0 %	0.00
Total (Excl)		1 551.96
Tax		232.79
NET Total ZAR (Incl)		**1 784.75**

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

Tax Invoice

Date	27/05/2024
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Sunninghill
2191 30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane
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Polokwane Ext 12
Polokwane
0699

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MAKR37	4509652582	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Jumbo cash & carry

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Discount @	0 %	0.00
Total (Excl)		1 551.96
Tax		232.79
NET Total ZAR (Incl)		**1 784.75**

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

Credit note

Date	03 Jun 2024
Document No:	CRN00205683

Customer Details:
Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Strteet
Polokwane Ext 12
Polokwane
Sandton
0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR37	4509652582	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

INCORRECT ACCOUNT USED
CR99646 / INV00253258

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96
Tax		232.79
Total (Incl)		**1,784.75**

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR99646 2024-06-03 10:55:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: MAKR37

Doc. Date: 2024-05-27 **Doc. Ref:** INV00253258 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00253258 (1 Product Type) 6

Authorized by:____________________

[date]

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

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

DELIVERY REFUSAL

@Vat No. 4300119155
@M22L - Polokwane Liquor Store
@1 Marmer Street
@Polokwane , 0700
@
@Tel: 0860009550
@Fax: 0860009511

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 261682
SO Number:
Triceps Number:
Document Date: 30.05.2024
Document Time: 11:33:28

[@Page: 1 of 1

@Courier Name:

[@

[@This is to certify that goods as detailed	
[@on your delivery note number	:INV00253258
[@for purchase order	:4509652582
[@and delivered on your vehicle	:FNL886L
[@has not been captured by MAKRO	:M22L Polokwane Liquor Store
[@Their reason for refusal being	:DELIVERY FOR INCORRECT SITE
[@Remarks	:not for makro /jumbo stock
[@	
[@	
[@Contact Person	:VICTOR MAKHABANE
[@Tel No	:015 101 1065

[@

M 22
Makro Polokwane
Dispatched
Name:
Signature:
Date:

MAKRO POLOKWANE
REFUSAL No:
DATE:
NAME:

@Driver(Name) : DILWANE MASHIANE Signature:
@Booking-in clerk(Name) : Signature:
@Receiving Manager(Name) : Sellu Signature: