

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

Wed

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M22L) MAKRO Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 30/10/2024

Document No: INV00266064

Page 1 of 1

Deliver To: (M22L) MAKRO Polokwane
1 Marmer Street
Polokwane

0699

Account

MAKR13

Your PO Number

4509982869

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	216.00	428.66		92,590.56	13,888.58	106,479.14
25100	AMM	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25003	AMM	Honor VS Select Reserve	36.00	480.40		17,294.40	2,594.16	19,888.56
37101	AMM	Royal Flush Gln	228.00	243.88		55,604.64	8,340.70	63,945.34
37102	AMM	Royal Flush Luxe Amber Gln	108.00	243.88		26,339.04	3,950.86	30,289.90

Credit as
per principal

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	195,819.72
Discount @ 0 %	0.00
Total (Excl)	195,819.72
Tax	29,372.96
NET Total ZAR (Incl)	225,192.68

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

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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

Computer Generated

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 31 Oct 2024

Document No: CRN00206694

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M22L) MAKRO Polokwane
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: (M22L) MAKRO Polokwane
1 Marmer Street
Polokwane

Sandton

0699

Account

MAKR13

Your PO Number

4509982869

Tax Reference

4810259673

Sales Code

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CR114378/ INV00266064

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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



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR114378

2024-10-31 13:51:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: MAKRO POLOKWANE

Principal Customer Code: MAKR13

Doc. Date: 2024-10-30 Doc. Ref: INV00266064 GRV: S

Credit Type: Credit

Invoice Amt: R 225193

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		216
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		36
BS25100U	Honor VSOP Cognac	EA		P1	Cancelled by Princip		6
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		228
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		108

Total Number of Items to be credited on Document Ref: INV00266064 (5 Product Type)

594

Authorized by: _____

[date]

1/1