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

Ned

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	14/11/2024
Document No:	INV00267585

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR37	4510017090	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	36.00	258.66		9,311.76	1,396.76	10,708.52

Full Credit
- Incorrect Customer invoiced

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 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		9,311.76
Discount @	0 %	0.00
Total (Excl)		9,311.76
Tax		1,396.76
NET Total ZAR (Incl)		**10,708.52**

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	14/11/2024
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2191 30 Days

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0699

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45001	AMM	Billiato	36.00	258.66		9,311.76	1,396.76	10,708.52

P.O for incorrect site.

W03L

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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	21 Nov 2024
Document No:	CRN00206884

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	CR116174/ INV00267585	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	36.00	258.66		9,311.76	1,396.76	10,708.52
CANCELLED								

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)		9,311.76
Discount @	0 %	0.00
SubTotal		9,311.76
Tax		1,396.76
Total (Incl)		**10,708.52**

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

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 - CR116174 2024-11-21 12:46:54

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: 2024-11-14 **Doc. Ref:** INV00267585 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 10708.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		36

Total Number of Items to be credited on Decument Ref: INV00267585 (1 Product Type) 36

REQUEST FOR CREDIT

Authorized by:____________________

[date]

MAKRO

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: 0712011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 266974
SO Number:
Triceps Number:
Document Date: 20.11.2024
Document Time: 12:23:23
Page: 1 of 1

Courier Name:

This is to certify that goods as detailed	
on your delivery note number	:INV00267585
for purchase order	:4510017090
and delivered on your vehicle	:FML886L
has not been captured by MAKRO	:M22L Polokwane Liquor Store
Their reason for refusal being	:DELIVERY FOR INCORRECT SITE
Remarks	:jumbo stock
Contact Person	:SARAH MEHLAPE
Tel No	:0151011135

Masoga 7.5
20/11/24

M22 Polokwane
Dispatched
Name:
Signature:
Date:

DELIVERY REFUSAL
DATE
NAME
20/11/24

Driver(Name)	:MASHIANE DJ	Signature:__________
Booking in clerk(Name)	:__________	Signature:__________
Receiving Manager(Name)	:__________	Signature:__________