

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

Customer Details:

Masstores (Pty) Ltd

(M22L) MAKRO SALES BASED Polokwane

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 25/11/2024

Document No: INV00268546

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Strteet

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4510038674

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 50m	1.00	332.04		332.04	49.81	381.85

Full Credit

581 8120218

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	332.04
Discount: @ 0 %	0.00
Total (Excl)	332.04
Tax	49.81
NET Total ZAR (Incl)	381.85

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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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 28 Nov 2024
Document No: CRN00206957

Page 1 of 1

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 Street
Polokwane Ext 12
Polokwane
Sandton

0699

Account

MAKR37

Your PO Number

4510038674

Tax Reference

4810259673

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 : CR117382 / INV00268546	1.00	332.04		332.04	49.81	381.85

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Discount @ 0 %	0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

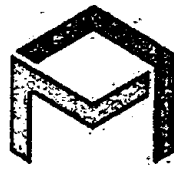
Signed _____ Date _____

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



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR117382

2024-11-28 11:55:54

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: 2024-11-25 Doc. Ref: INV00268546 GRV: 268231 Credit Type: Credit Invoice Amt: R 381.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055U	Royal Flush Luxe Amber Gin 12 x 50ml	EA	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00268546 (1 Product Type)

1

Authorized by: _____

[date]

1/1