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	25/11/2024
Document No:	INV00268547

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	4510038754	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

order

Full Credit

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		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

Tel No: 021 201 1049

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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	28 Nov 2024
Document No:	CRN00206960

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	4510038754	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 STORE INVOICED
JUMBO POLOKWANE ORDER
CR117383 / INV00268547

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

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 - CR117383 2024-11-28 11:57:14

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: 2024-11-25 **Doc. Ref:** INV00268547 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00268547 (1 Product Type) 6

Authorized by:________________________

[date]

M M AA K K R R R R O O
MM MM 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: 9805 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: 267231
~~SO Number:~~
Triceps Number:
Document Date: 27.11.2024
~~Document Time: 11:38:43~~
Page: 1 of 1

~~Courier Name:~~

This is to certify that goods as detailed on your delivery note number	:INV00268546/INV00268547
~~for purchase order~~	~~:4510038674~~
and delivered on your vehicle	:KY70HFGP
has not been captured by MAKRO	:M22L Polokwane Liquor Store
~~Their reason for refusal being~~	~~:INCORRECT STOCK DELIVERED~~
Remarks	:STOCK FOR JUMBO POLOKWANE/WRONG STOCK

Contact Person	:USHER MASHELE
Tel No	:0151011104

M 22
Makro Polokwane
Dispatched
Name: [signature]
Signature: [signature]
Date: 27/11/2024

MAKRO POLOKWANE
REFUSAL No: 267231
DATE: 27/11/2024
NAME: [signature]

Driver(Name)	:P NYATHI	Signature:	[signature]
~~Booking in clerk(Name)~~	Stenley	~~Signature:~~	[signature]
Receiving Manager(Name)	:Usher Mashele	Signature:	