

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: 14/01/2025

Document No: INV00274486

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 Street
Polokwane Ext 12
Polokwane

CRN0020760S

R 1784,75

0699

Account

Your PO Number

Tax Reference

Sales Code

MAKR37

4510132454

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
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Full Credit

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	1,551.96
Discount @	0.0%
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
Email: Orders@blueskybrands.co.za

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(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street
Polokwane Ext 12
Polokwane

06991

Account	Your PO Number	Tax Reference	Sales Code
MAKR37	4510132454	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

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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

Copy Credit note

Date 31 Jan 2025

Document No: CRN00207605

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

Your PO Number

Tax Reference

Sales Code

MAKR37

4510132454

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

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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

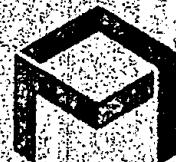
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122393

2025-01-31 14:24:43

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAKR37

Doc. Date: 2025-01-14 Doc. Ref: INV00274486

GRV: S

Credit Type: Credit

Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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BS45001U

Billiato

EA

750ml

W6

Short / Cross Pickin

Total Number of Items to be credited on Document Ref: INV00274486 (1 Product Type):

6

6

Authorized by:

[date]

1/1