

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 Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 05/02/2025

Document No: INV00275689

Page 1 of 1

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

CRN00207691
R3-365,54

0699

Account

MAKR13

Your PO Number

4510173428

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

ORDER FOR Jumbo
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.

Sub Total	2,926.56
Discount @ 0.00%	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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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37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

ORDER FOR JUMBO

9066

LP 4256 GP



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Print Name _____

Banking Details

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 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 10 Feb 2025

Document No: CRN00207691

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

4510173428

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
CR124016/INV00275689								

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Discount @	0 % 0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

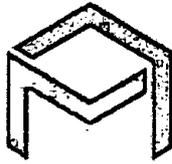
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR124016

2025-02-06 10:12:18

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: MAKR13

Doc. Date: 2025-02-04 Doc. Ref: INV00275689 GRV: 269429 Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin 12 X 750ML	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00275689 (1 Product Type) 12

Authorized by: _____

[date]

M M AA K K R R R R O O
M M M M A A K K R R R R O O
M M M A A A K K R R R R O O
M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M22L Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

DELIVERY REFUSAL

Vendor: 9066-BLUE SKY-BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7047
Vendor Vat No. 4810259673
Tel: 0212011049-02
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 269429
SO Number:
Triceps Number:
Document Date: 05.02.2025
Document Time: 18:33:58
Page: 1 of 1

Courier Name:

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:INV00275689
:451017342B
:LP42SBGP
:M22L Polokwane Liquor Store
:DELIVERY FOR INCORRECT SITE
:jumbo stock

Contact Person
Tel No

:USHER MASHELE
:0151011104/3

Driver(Name)

:NE RAMABOYA

Signature: *Thabo*

Banking in clerk(Name)

Simon Atteridge

Signature: *Simon*

Receiving Manager(Name)

Simon

Signature: *Simon*

MAKRO POLOKWANE	
REFUSAL No:	269429
DATE:	05-02-2025
NAME:	Simon