

**Blue Bottle Liquors Sabie****Delivery Address:**

Main Road
Stand 243/25/5
Sabie; Thaba Chew Ehlanzeni
Mpumalanga

Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633113/07
Liquor License NLA 16057

Postal Address:

Main Road
Stand 243/25/5
Sabie; Thaba; Chew
Ehlanzeni

Credik

TAX INVOICE

Account Number BLU201
VAT Number
Transaction Date 11/12/2024
External Order Carika
Invoice Number INV00154
Rep Name Frank
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
L003	Lorelei Cinsault Rose	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L001	Lorelei Sauvignon Blanc	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	1.00	Case 06 x 750l	349.57	402.00	0.0 %	349.57	52.44	402.01

Received by

Date

Signed

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU201 INV00154

Total (Excl) 1 324.45
Tax 15.00 % 198.66
Total (Incl) 1 523.11
Discount 0.00
Total (Incl) 1 523.11

**Blue Bottle Liquors Sabie****Delivery Address:**

Main Road
Stand 243/25/5
Sabie; Thaba Chew Ehlanzeni
Mpumalanga

Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633113/07
Liquor License NLA 16057

Postal Address:

Main Road
Stand 243/25/5
Sabie; Thaba; Chew
Ehlanzeni

TAX INVOICE

Account Number BLU201
VAT Number
Transaction Date 11/12/2024
External Order Carika
Invoice Number INV00154
Rep Name Frank
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
L003	Lorelei Cinsault Rose	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L001	Lorelei Sauvignon Blanc	AM Marketing POL	1.00	Case 06 x 750l	324.96	373.70	0.0 %	324.96	48.74	373.70
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	1.00	Case 06 x 750l	349.57	402.00	0.0 %	349.57	52.44	402.01

Received by

Date

Signed

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU201 INV00154

Total (Excl)	1 324.45
Tax 15.00 %	198.66
Total (Incl)	1 523.11
Discount	0.00
Total (Incl)	1 523.11

**Blue Bottle Liquors Sabie****Delivery Address:**

Main Road
Stand 243/25/5
Sabie; Thaba Chew Ehlanzeni
Mpumalanga

Blue Rock Property (Pty) Ltd

Physical Address 44 Nashet Building, 4 Southern Circle, Greenhills, Randfontein, 1759
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4520284938
Registration No 2018/633113/07
Liquor License NLA 16057

Postal Address:

Main Road
Stand 243/25/5
Sabie; Thaba; Chew
Ehlanzeni

Credit Note

Account Number BLU201
VAT Number
Transaction Date 12/12/2024
Credit Note No CRN00010
Linked Invoice No INV00154
External Order Carika
Credit Reason Not Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
L003	Lorelei Cinsault Rose	AM Marketing POL	1.00	Case 06 x 750ml	373.70	0.0 %	324.96	48.74	373.70
L002	Lorelei Chenin Blanc/Chardonnay	AM Marketing POL	1.00	Case 06 x 750ml	373.70	0.0 %	324.96	48.74	373.70
L001	Lorelei Sauvignon Blanc	AM Marketing POL	1.00	Case 06 x 750ml	373.70	0.0 %	324.96	48.74	373.70
L004	Lorelei Cab/Merlot/Pinotage	AM Marketing POL	1.00	Case 06 x 750ml	402.00	0.0 %	349.57	52.44	402.01

Not 1 of our warehouses deliver in this area. Send order to Yvonne for delivery.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Blue Rock Property (Pty) Ltd
Bank Name First National Bank
Bank Account 62795058893
Branch Code 250341
Payment Ref BLU201 CRN00010

Total (Excl)	1 324.45
Tax 15.00 %	198.66
Total (Incl)	1 523.11
Discount	0.00
Total (Incl)	1 523.11

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR119499

2024-12-12 09:30:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: COLLECTION AM MARKETING

Principal Customer Code: BLU201

Doc. Date: 2024-12-11 Doc. Ref: INV00154BR GRV: S Credit Type: Credit Invoice Amt: R 1523.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BRL004	Lorelei Cab/Merlot/Pinotage	CS	Case 06 x 750	P1	Cancelled by Princip		1
BRL002	Lorelei Chenin Blanc/Chardonnay	CS	Case 06 x 750	P1	Cancelled by Princip		1
BRL003	Lorelei Cinsault Rose	CS	Case 06 x 750	P1	Cancelled by Princip		1
BRL001	Lorelei Sauvignon Blanc	CS	Case 06 x 750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00154BR (4 Product Type)

4

Authorized by: _____

[date]

1/1