

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 05/01/2024

Document No: INV00242185

Page 1 of 1

## Customer Details:

PO Box 528  
31030 Tops Thornhill  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665  
Cnr Munnik and Veldpaat road  
Polokwane  
Limpopo 0699

## Account

TN0085

## Your PO Number

## Tax Reference

4200263996

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
25100	AMM	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96
37001	AMM	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	AMM	Billiato	4.00	258.66		1 034.64	155.20	1 189.84

Full Return

DUPLICATE ORDER  
CONTACT JUNAS 015 5902486

## 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	5 099.31
Discount @ 0 %	0.00
Total (Excl)	5 099.31
Tax	764.90
<b>NET Total ZAR (Incl)</b>	<b>5 864.21</b>

## 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

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27 Bright Street Somerset West 7130

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30 Days

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Limpopo 0699

## Account

TN0085

## Your PO Number

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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FNB (First National Bank)

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Branch Code: 250655

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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 528

31030 Tops Thornhill

Clayville Olifantsfontein

Gauteng

1665

30 Days

## Credit note

Date 17 Jan 2024

Document No: CRN00204503

Page 1 of 1

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665

Cnr Munnik and Veldpaat road

1665

Limpopo

0699

## Account

TN0085

## Your PO Number

## Tax Reference

4810259673

## Sales Code

TEL2

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25100	AMM	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96
37001	AMM	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	AMM	Billiato	4.00	258.66		1,034.64	155.20	1,189.84

NOT ORDERED / DOUBLE ORDER

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Total (Excl)	5,099.31
Discount @ 0 %	0.00
SubTotal	5,099.31
Tax	764.90
<b>Total (Incl)</b>	<b>5,864.21</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street  
Laboria ,  
Polokwane  
0700



**AM MARKETING**

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

**REQUEST FOR CREDIT - CR87992 2024-01-17 07:57:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Thornhill

Brief Description of Credit:

Principal Customer Code: TN0085

Doc. Date: 2024-01-05 Doc. Ref: INV00242185 GRV: S Credit Type: Credit Invoice Amt: R 5864.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		4
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00242185 (5 Product Type) 19

Authorized by:\_\_\_\_\_

[date]