

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

Tax Invoice

Date 22/01/2024

Document No: INV00243415

Page 1 of 1

Customer Details:

PO Box 528
30682 Tops Marula
Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30682 Tops Marula
Noreth Trading (Pty) Ltd
Shop 22, Marapong Centre
Relebogile Street
Marapong, Lephalale
Limpopo 0555

Account

TN0040

Your PO Number

Tax Reference

4910158890

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	AMM	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
25003	AMM	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96
45001	AMM	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

MARAPONG TOPS
VAT: 4910158890
Spar Store Code: 30682
Date: 22-01-2024
Backdoor No:
Sign:

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	8 646.76
Discount @ 0 %	0.00
Total (Excl)	8 646.76
Tax	1 297.02
NET Total ZAR (Incl)	9 943.78

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

Credit note

Date 30 Jan 2024

Document No: CRN00204608

Page 1 of 1

Customer Details:

PO Box 528
30682 Tops Marula
Olifantsfontein
Gauteng
EAN: 6001008507588

30 Days

Deliver To: 30682 Tops Marula
Noreth Trading (Pty) Ltd,
Shop 22, Marapong Centre
Relebogile Street
EAN: 6001008507588
Limpopo

0555

Account

TN0040

Your PO Number

CR89197/INV00243415

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	1.00	221.70		221.70	33.26	254.96
CLAIM 243881 Cross Picking								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

Total (Excl)	221.70
Discount @ 0 %	0.00
SubTotal	221.70
Tax	33.26
Total (Incl)	254.96

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

SPAR

(Supplier)

(Retailer)

~~00243415~~

KWAZULU - NATAL: (031) 508 5000

DATE: 28/1/22

[illegible]

Representative LAZARUS
DL C 706 L

R

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR89197

2024-01-30 14:59:22

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: Tops @ Marula

Brief Description of Credit:

Principal Customer Code: TN0040

Doc. Date: 2024-01-23 Doc. Ref: INV00243415 GRV: 243881 Credit Type: Part Credit Invoice Amt: R 9943.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV00243415 (1 Product Type)

1

Authorized by: _____

[date]