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	12/02/2024
Document No:	INV00245036

Customer Details:
PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30669 Tops Groblersdal
Spar Centre
No 9
Groblers Avenue
Groblersdal
Limpopo 0470

Account	Your PO Number	Tax Reference	Sales Code
TN0024		4550252698	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	AMM	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73

Duplicate
To Invoice No
245041

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to retum any merchandise within 60 days.

Goods must be retumed in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		6 207.84
Discount @	0 %	0.00
Total (Excl)		6 207.84
Tax		931.18
NET Total ZAR (Incl)		**7 139.02**

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

Tax Invoice

Date	12/02/2024
Document No:	INV00245036

Customer Details:
PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng
30 Days

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Spar Centre
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Groblers Avenue
Groblersdal
Limpopo 0470

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Signed ______________________ Date ______________________

Print Name ______________________

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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	15 Feb 2024
Document No:	CRN00204832

Customer Details:

PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng
1665 30 Days

Deliver To: 30669 Tops Groblersdal
Spar Centre
No 9
Groblers Avenue
1665
Limpopo 0470

Account	Your PO Number	Tax Reference	Sales Code
TN0024	CR90914/ INV00245036	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
37001	AMM	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73

DOUBLE ORDER PLACED

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Total (Excl)		6,207.84
Discount @	0 %	0.00
SubTotal		6,207.84
Tax		931.18
Total (Incl)		**7,139.02**

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR90914 2024-02-15 11:07:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TN0024

Customer Name: Tops @ Groblersdal

Doc. Date: 2024-02-13 **Doc. Ref:** INV00245036 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 7139.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12
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 Decument Ref: INV00245036 (3 Product Type)							24

Authorized by:____________________

[date]