

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

Credit

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ultra Liquors Northam (Pty) Ltd

Ultra Liquors Northam

Co Reg No. 2016/062681/07

P.O. Box 521

30 Days

Tax Invoice

Date 15/03/2024

Document No: INV00247968 /

Page 1 of 1

Deliver To: Ultra Liquors Northam

Main Road

Northam

Thabazimbi

Waterberg

0360

Account

ULT042

Your PO Number

a stock for space bought in sto

Tax Reference

4730274596

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	1.00	0.00				
37001	AMM	Royal Flush Gin	2.00	0.00				
free stock for space bought in store								

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	0.00
Discount @ 2.5 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

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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Northam

Thabazimbi

Waterberg

0360

Account

ULT042

Your PO Number

3 stock for space bought in sto

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4730274596

Sales Code

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR93624

2024-03-19 12:24:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Shoprite Northam

Brief Description of Credit:

Principal Customer Code: ULT042

Doc. Date: 2024-03-15 **Doc. Ref:** INV00247968 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		P1	Cancelled by Princip		1
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: INV00247968 (2 Product Type)							3

Authorized by: _____

[date]

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 19 Mar 2024

Document No: CRN00205112

Page 1 of 1

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Ultra Liquors Northam (Pty) Ltd

Ultra Liquors Northam

Co Reg No. 2016/062681/07

P.O. Box 521

Thaba

30 Days

Deliver To: Ultra Liquors Northam

Main Road

Northam

Thabazimbi

Thaba

Limpopo

0360

Account

ULT042

Your PO Number

CR93624 / INV00247968

Tax Reference

4810259673

Sales Code

TEL1

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37001	AMM	Royal Flush Gin	2.00	0.00				
WRONG WAREHOUSE								

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