

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

Customer Details:

P.O BOX 15976

31054 Tops Mall @ 55

Lyttleton

Centurion

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00251029

Page 1 of 1

Deliver To: 31054 Tops Mall @ 55

Mall @ 55

Cnr Marais & Voortrekker Rd

Centurion, R55

Account

TN0120

Your PO Number

Jadone

Tax Reference

4090279060

Sales Code

BSBC3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	12.00	456.38		5 476.56	821.48	6 298.04
25100	AMM	Honor VSOP Cognac	6.00	631.92		3 791.52	568.73	4 360.25
37060	AMM	Royal Flush Noir 1 x 750ml	24.00	231.69		5 560.56	834.08	6 394.64
39001	AMM	Victoria Pink Gin	6.00	232.79		1 396.74	209.51	1 606.25
39002	AMM	Victoria Amber Gin	6.00	232.79		1 396.74	209.51	1 606.25
14001	AMM	Fireball Original	6.00	175.51		1 053.06	157.96	1 211.02
14040	AMM	Fireball Salted Caramel	6.00	175.51		1 053.06	157.96	1 211.02
14050	AMM	Fireball Black 1 x 750ml	6.00	175.51		1 053.06	157.96	1 211.02
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1 020.10
14062	AMM	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
45001	AMM	Billiato	18.00	249.56		4 492.08	673.81	5 165.89
18002	AMM	Pravda Vodka - Plain 750ml	6.00	266.80		1 600.80	240.12	1 840.92

Spar Trade Show

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Credit as per Melani

SubTotal	28 469.22
Discount @ 0 %	0.00
Total (Excl)	28 469.22
Tax	4 270.38
NET Total ZAR (Incl)	32 739.60

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

Customer Details:

P.O BOX 15976

31054 Tops Mall @ 55

Lyttleton

Centurion

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00251029

Page 1 of 1

Deliver To: 31054 Tops Mall @ 55

Mall @ 55

Cnr Marais & Voortrekker Rd

Centurion, R55

Account

TN0120

Your PO Number

Jadone

Tax Reference

4090279060

Sales Code

BSBC3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	12.00	456.38		5 476.56	821.48	6 298.04
25100	AMM	Honor VSOP Cognac	6.00	631.92		3 791.52	568.73	4 360.25
37060	AMM	Royal Flush Noir 1 x 750ml	24.00	231.69		5 560.56	834.08	6 394.64
39001	AMM	Victoria Pink Gin	6.00	232.79		1 396.74	209.51	1 606.25
39002	AMM	Victoria Amber Gin	6.00	232.79		1 396.74	209.51	1 606.25
14001	AMM	Fireball Original	6.00	175.51		1 053.06	157.96	1 211.02
14040	AMM	Fireball Salted Caramel	6.00	175.51		1 053.06	157.96	1 211.02
14050	AMM	Fireball Black 1 x 750ml	6.00	175.51		1 053.06	157.96	1 211.02
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1 020.10
14062	AMM	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
45001	AMM	Billiato	18.00	249.56		4 492.08	673.81	5 165.89
18002	AMM	Pravda Vodka - Plain 750ml	6.00	266.80		1 600.80	240.12	1 840.92

Spar Trade Show

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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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

Computer Generated

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**Customer Details:**

P.O BOX 15976

31054 Tops Mall @ 55

Lyttleton

Centurion

0157

30 Days

Credit note

Date 23 Apr 2024

Document No: CRN00205374

Page 1 of 2

Deliver To: 31054 Tops Mall @ 55

Mall @ 55

Cnr Marais & Voortrekker Rd

0157

Gauteng

Account

TN0120

Your PO Number

CR96837/ INV00251029

Tax Reference

4810259673

Sales Code

BSBC3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	12.00	456.38		5,476.56	821.48	6,298.04
25100	AMM	Honor VSOP Cognac	6.00	631.92		3,791.52	568.73	4,360.25
25200	AMM	Honor VSOP Limited Release 1	0.00	631.92				
37060	AMM	Royal Flush Noir 1 x 750ml	24.00	231.69		5,560.56	834.08	6,394.64
39001	AMM	Victoria Pink Gin	6.00	232.79		1,396.74	209.51	1,606.25
39002	AMM	Victoria Amber Gin	6.00	232.79		1,396.74	209.51	1,606.25
14001	AMM	Fireball Original	6.00	175.51		1,053.06	157.96	1,211.02
14040	AMM	Fireball Salted Caramel	6.00	175.51		1,053.06	157.96	1,211.02
14050	AMM	Fireball Black 1 x 750ml	6.00	175.51		1,053.06	157.96	1,211.02
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14062	AMM	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
45001	AMM	Billiato	18.00	249.56		4,492.08	673.81	5,165.89
18002	AMM	Pravda Vodka - Plain 750ml	6.00	266.80		1,600.80	240.12	1,840.92

CANCELLED BY MELANIE
Spar Trade Show**PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE**

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Discount @ 0 %	0.00
SubTotal	28,469.22
Tax	4,270.38
Total (Incl)	32,739.60

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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

Computer Generated

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

Customer Details:

P.O BOX 15976

31054 Tops Mall @ 55

Lyttleton

Centurion

0157

30 Days

Credit note

Date 23 Apr 2024

Document No: CRN00205374

Page 2 of 2

Deliver To: 31054 Tops Mall @ 55

Mall @ 55

Cnr Marais & Voortrekker Rd

0157

Gauteng

Account

TN0120

Your PO Number

CR96837/ INV00251029

Tax Reference

4810259673

Sales Code

BSBC3

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Banking Details

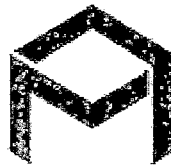
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR96837

2024-04-23 14:26:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOP MALL @ 55

Brief Description of Credit:

Principal Customer Code: TN0120

Doc. Date: 2024-04-23 **Doc. Ref:** INV00251029 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 32739.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1	Cancelled by Princip		18
BS14050	Fireball Black 1 x 750ml	EA	750ml	P1	Cancelled by Princip		6
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		2
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		6
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		2
BS14040	Fireball Salted Caramel	EA		P1	Cancelled by Princip		6
BS25003	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		12
BS25100	Honor VSOP Cognac	EA		P1	Cancelled by Princip		6
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		6
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		24
BS39002	Victoria Amber Gin	EA	750ml	P1	Cancelled by Princip		6
BS39001	Victoria Pink Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00251029 (12 Product Type) **100**

Authorized by: _____

[date]