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	17 May 2024
Document No:	INV00252697

Customer Details:
Wild Break 1311 CC
63040 Tops at Lulekani
Shop 1 Spar Centre
Akanani Street
Limpopo 30 Days

Deliver To: 63040 Tops at Lulekani
Wild Break 1311 CC
Shop 1 Spar Centre
Akanani Street
Lulekani, Phalaborwa

Account	Your PO Number	Tax Reference	Sales Code
TL0023		4790266128	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

STOCK NOT RECEIVED.
(BECAUSE THERE WAS NO UPLIFT NOTE FOR RETURNED STOCK)
21/05/24 – Carry Lon SPAR RECEIVING DEPT.

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 return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		**2,957.75**

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	22 May 2024
Document No:	CRN00205603

Customer Details:
Wild Break 1311 CC
63040 Tops at Lulekani
Shop 1 Spar Centre
Akanani Street
Lulekani, Phalaborwa 30 Days

Deliver To: 63040 Tops at Lulekani
Wild Break 1311 CC
Shop 1 Spar Centre
Akanani Street
Lulekani, Phalaborwa
Limpopo

Account	Your PO Number	Tax Reference	Sales Code
TL0023	CR98831/ INV00252697	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
NOT ORDERED								

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.

Total (Excl)		2,571.96
Discount @	0 %	0.00
SubTotal		2,571.96
Tax		385.79
Total (Incl)		**2,957.75**

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 - CR98831 2024-05-22 11:16:32

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 @ Lulekani

Brief Description of Credit:

Principal Customer Code: TL0023

Doc. Date: 2024-05-17 **Doc. Ref:** INV00252697 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00252697 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by:____________________

[date]