# 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 | 04/06/2024 |
| Document No: | INV00253806 |



**Customer Details:**
PO Box 528
30991 Tops Paledi
Clayville Olifantsfontein
Gauteng
1665 30 Days

**Deliver To:** 30991 Tops Paledi
Twin City Shopping
Shop 30
R71 Tzaneen Sovenga
Centre Turfloop Township
0727

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TN0059 | | 4740215191 | TEL2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 37001 | AMM | Royal Flush Gin | 12.00 | 223.00 | | 2 676.00 | 401.40 | 3 077.40 |
| 14061 | AMM | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |
| 14062 | AMM | Fireball Original 24x50ml Pack | 1 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |

Refuse.

Credit NOTE ATTACHED
# 603399

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191

| RECEIVING | |
|---|---|
| GRV | |
| DATE | 07/06/24 |
| CLAIM | |
| SIGN | |

**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 | | 3 473.52 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 3 473.52 |
| Tax | | 521.03 |
| **NET Total ZAR (Incl)** | | **3 994.55** |

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed ______ Date 07/06/24

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 | 10 Jun 2024 |
| Document No: | CRN00205721 |



**Customer Details:**
PO Box 528
30991 Tops Paledi
Clayville Olifantsfontein
Gauteng
ERASMUS GROUP HOLDING PTY LTD 30 Days

**Deliver To:** 30991 Tops Paledi
Twin City Shopping
Shop 30
R71 Tzaneen Sovenga
ERASMUS GROUP HOLDING PTY LTD
Limpopo 0727

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TN0059 | CR100274/ INV00253806 | 4810259673 | TEL2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 14062 | AMM | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |
| CLAIM 603399 | | | | | | | | |

**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) | | 354.00 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 354.00 |
| Tax | | 53.10 |
| **Total (Incl)** | | **407.10** |

**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

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

# REQUEST FOR CREDIT - CR100274 2024-06-10 11:17:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Short / Cross Picking

**Customer Name:** Tops @ Paledi

**Brief Description of Credit:**

**Principal Customer Code:** TN0059

**Doc. Date:** 2024-06-04 **Doc. Ref:** INV00253806 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3994.55

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| BS14062 | Fireball Original 24x50ml Pack | EA | 1200ml | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: INV00253806 (1 Product Type) 1



**Authorized by:** ____________________

**[date]**

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 603399

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brands
(Supplier)

Please credit our Drop Shipment Account in respect of this claim:
by: PALESI TOPS
(Retailer)

In respect of your Invoice Nos. 253806

DATE: 07/06/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| | 1 CASE | Fireball Original | R354.00 | R354 | .00 | Stock not Ordered !! |
| | | 24 x 50ml Pack | | | | |
| | | | VAT | 53 | .10 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | R | 407 | 10 | |

FASTPRINT

DLC TOLL
Representative

SPAR Retailer