

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 03/07/2024

Document No: INV00256040

Page 1 of 1

Customer Details:

P.O BOX 52

31036 Pienaars Rivier Savemor

PIENAARS RIVIER

0420

30 Days

Deliver To: 31036 Pienaars Rivier Savemor

66 Vaal Borsh Built

Pienaars Rivier

Account

TN0122

Your PO Number

Tax Reference

4670279951

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	AMM	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71

CANCEL

- Not for Polokwane

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	2 871.96
Discount @ 0 %	0.00
Total (Excl)	2 871.96
Tax	430.80
NET Total ZAR (Incl)	3 302.76

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

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

Credit note

Date 11 Jul 2024

Document No: CRN00205883

Page 1 of 1

Customer Details:

P.O BOX 52

31036 Pienaars Rivier Savemor

PIENAARS RIVIER

0420

30 Days

Deliver To: 31036 Pienaars Rivier Savemor

66 Vaal Borsh Built

Gauteng

Account

TN0122

Your PO Number

CR102919 / INV00256040

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
NOT FOR AMM								
25001	AMM	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71

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)	2,871.96
Discount @ 0 %	0.00
SubTotal	2,871.96
Tax	430.80
Total (Incl)	3,302.76

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



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR102919 2024-07-04 11:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: COLLECTION WINE FARMS

Brief Description of Credit:

Principal Customer Code: TN0122

Doc. Date: 2024-07-03 Doc. Ref: INV00256040 GRV: S Credit Type: Credit Invoice Amt: R 3302.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	W3	Address Unknown /		1
BS25001	Honor VS Cognac 750ml	EA		W3	Address Unknown /		6
Total Number of Items to be credited on Document Ref: INV00256040 (2 Product Type)							7

Authorized by: _____
[date]