

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 05/08/2024

Document No: INV00258493

Page 1 of 1

Customer Details:

Delta Blue Trading 359 (Pty) Ltd

80759 TOPS at SPAR Firefly

2022/778741/07

PO Box 1519

EAN 6001008514319

Current

Deliver To: 80759 TOPS at SPAR Firefly

Shop 1, Firefly Bakery Building

Erf 721, Industrial Street

Soutpansberg

Louis Trichardt

0920

Account

Your PO Number

Tax Reference

Sales Code

TN0162

4810228132

HOCT

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

sent back . doublecate

tops! Fire Fly
GOODS RECEIVED VOUCHER

GRV No. AD Date 13/08/24
SIGNATURE

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	2 571.96
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

13/08/24

Print Name

Lenette

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 14 Aug 2024

Document No: CRN00206067

Page 1 of 1

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Delta Blue Trading 359 (Pty) Ltd

80759 TOPS at SPAR Firefly

2022/778741/07

PO Box 1519

Louis Trichardt

Current

Deliver To: 80759 TOPS at SPAR Firefly

Shop 1, Firefly Bakery Building

Erf 721, Industrial Street

Soutpansberg

Louis Trichardt

0920

Account

TN0162

Your PO Number

CR105698/ INV00258493

Tax Reference

4810259673

Sales Code

HOCT

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								

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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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR105698

2024-08-14 11:23:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR FIREFLY

Brief Description of Credit:

Principal Customer Code: TN0162

Doc. Date: 2024-08-05 Doc. Ref: INV00258493 GRV: S

Credit Type: Credit

Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525001	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00258493 (1 Product Type)

6

Authorized by: _____
[date]