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:

Delta Blue Trading 359 (Pty) Ltd 80759 TOPS at SPAR Firefly

2022/778741/07

PO Box 1519

EAN 6001008514319

Current

Tax Invoice

Date 12/09/2024

Document No: INV00261758

Page 1 of 1

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)
45001	AMM	Billiato	24.00	240.00	5,760.00	864.00	6,624.00
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.69	1,390.14	208.52	1,598.66
37101	AMM	Royal Flush Gin	6.00	231.69	1,390.14	208.52	1,598.66
25001	AMM	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75

Coincel ap. Principal

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 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
 11,112.24

 Discount © 0 % 0.00
 0.00

 Total (Excl)
 11,112.24

 Tax 1,666.83
 12,779.07

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

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:

Delta Blue Trading 359 (Pty) Ltd 80759 TOPS at SPAR Firefly

2022/778741/07 PO Box 1519

EAN 6001008514319

Current

Tax Invoice 12/09/2024 Date Document No: INV00261758 Page 1 of 1

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)	<u>Tax</u>	Total (Incl)
45001	AMM	Billiato	24.00	240.00	5,760.00	864.00	6,624.00
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.69	1,390.14	208.52	1,598.66
37101	AMM	Royal Flush Gin	6.00	231.69	1,390.14	208.52	1,598.66
25001	AMM	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75

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 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.

Тах	1,666.83
Total (Excl)	11,112.24
Discount @ 0 %	0.00
SubTotal	11,112.24

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Account Number:

FNB (First National Bank)

63050361583

Branch Code:

Banking Details

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:

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	Your PO Number	Tax Reference	Sales Code
TN0162	CR109542/ INV00261758	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	24.00	240.00		5,760.00	é64.00	6,624.00
CANCEL	LED BY	RUSHNI				_		
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.69		1,390.14	208.52	1,598.66
37101	AMM	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

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)
 11,112.24

 Discount:@
 0 %
 0.00

 SubTotal
 11,112.24

 Tax
 1,666.83

 Total (Incl)
 12,779.07

	HEN 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

250655

Branch Code:

48 Antirhoon Street
** Laboria
Polokwane
0700



PO BOX 1673 Ladana Polokwane 0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR109542

2024-09-13 07:54:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: TOPS SPAR FIREFLY

Brief Description of Credit:

Principal Customer Code: TN0162

Doc. Date:	2024-09-12 Doc. Ref: INV00261758	GRV:	S	Credit Type: C	redit	Invoice Amt: R 1	2779.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1·	Cancelled by	/ Princip	24
8S25001	Honor VS Cognac 750ml	EA		P1	Cancelled by	y Princip	6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by	/ Princip	6
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by	/ Princip	6
Total Number of Items to be credited on Decument Ref: INV00261758 (4 Product Type)						42	