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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263746

Customer Details:

PO Box 528
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
Polokwane

0699

Account	Your PO Number	Tax Reference	Sales Code
TN0085	77389	4200263996	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
25003	AMM	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
37102	AMM	Royal Flush Luxe Amber Gin (4)	-4 4.00	230.00		920.00	138.00	1,058.00
45001	AMM	Billiato	4.00	258.66		1,034.64	155.20	1,189.84

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 10/10/24
GRV. No.:
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 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		4,201.42
Discount @	0 %	0.00
Total (Excl)		4,201.42
Tax		630.22
NET Total ZAR (Incl)		**4,831.64**

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	15 Oct 2024
Document No:	CRN00206523

Customer Details:
PO Box 528
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng
1665 30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
1665
Limpopo 0699

Account	Your PO Number	Tax Reference	Sales Code
TN0085	CR111775/ INV00263746	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	AMM	Royal Flush Luxe Amber Gin	4.00	230.00		920.00	138.00	1,058.00

CROSS PIKCING
CLAIM 218493

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)		920.00
Discount @	0 %	0.00
SubTotal		920.00
Tax		138.00
Total (Incl)		**1,058.00**

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 - CR111775 2024-10-11 11:59:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TN0085

Customer Name: TOPS SPAR THORNHILL

Doc. Date: 2024-10-07 **Doc. Ref:** INV00263746 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4831.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Decument Ref: INV00263746 (1 Product Type) 4

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 218493

[redacted] SPAR

[redacted] LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

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 BRAND
(Supplier)

DATE:
GRV. No.:
SIGN:

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

In respect of your Invoice Nos. INV00263746 DATE: 10/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	37102	ROYAL FLUSH AMBER	230.00	920	00	
						SHOPS
			VAT	138	00	
			R	1058	00	

BZY 156L

Thebo

Representative

SPAR Retailer

STPRINT