

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

Customer Details:

105 Nelson Mandela Drive

30904 Tops Nylstroom

Modimolle

Limpopo

30 Days

Tax Invoice

Date 09 Oct 2024

Document No: INV00263969

Page 1 of 1

Deliver To: 30904 Tops Nylstroom

105 Nelson Mandela Drive

Modimolle

Account

TN0114

Your PO Number

DISPLAY STAND

Tax Reference

4330173347

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37999	AMM	Royal Flush Display Stands	1.00	0.00				

Cancelled by
principal

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

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

Tel No: 021 201 1049
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Customer Details:

105 Nelson Mandela Drive
30904 Tops Nylstroom
Modimolle
Limpopo

30 Days

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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

Customer Details:

105 Nelson Mandela Drive
30904 Tops Nylstroom
Modimolle
Limpopo

30 Days

Credit note

Date 09 Oct 2024
Document No: CRN00206476

Page 1 of 1

Deliver To: 30904 Tops Nylstroom

105 Nelson Mandela Drive
Limpopo

Account

TN0114

Your PO Number

CR111997/ INV00263969

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37999	AMM	Royal Flush Display Stands	1.00	0.00				
INCORRECT STORE INVOICED								

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Total (Excl)	0.00
Discount @ 0 %	0.00
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR111997 2024-10-09 12:49:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: TN0114
Customer Name: TOPS SPAR NYLSTROOM

Doc. Date: 2024-10-09 Doc. Ref: INV00263969 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37999	Royal Flush Display Stands	EA		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00263969 (1 Product Type) 1

Authorized by: _____
[date]