

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:

PO Box 528
30632 Tops Platinum Park
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 21/10/2024
Document No: INV00265000

Page 1 of 1

Deliver To: 30632 Tops Platinum Park

Cnr General Maritz & Outspan Str
Polokwane

0713

Account

TN0061

Your PO Number

Tax Reference

4280242183

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6	12.00	258.66	3,103.92	465.59	3,569.51
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

SUPERSPAR PLATINUM 8 TOPS	
GOODS RECEIVED BY:	Schanda
PRINT NAME:	
DRY NO:	696621
DATE RECEIVED:	21/10/2024
CLAIM FROM CREDIT NO:	
P.O. BOX 522 BENDORPARK 0713	

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	5,986.32
Discount @ 0 %	0.00
Total (Excl)	5,986.32
Tax	897.95
NET Total ZAR (Incl)	6,884.27

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 25 Oct 2024

Document No: CRN00206622

Page 1 of 1

Customer Details:

PO Box 528

30632 Tops Platinum Park

Clayville Olifantsfontein

Gauteng

1665

30 Days

Deliver To: 30632 Tops Platinum Park

Cnr General Maritz & Outspan Street

1665

Limpopo

0713

Account

TN0061

Your PO Number

CR113226/ INV00265000

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
		claim 519518						
		short on delivery						

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96
Tax		232.79
Total (Incl)		1,784.75

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 - CR113226

2024-10-25 11:57:59

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:

Customer Name: TOPS SPAR PLATINUM PARK

Principal Customer Code: TN0061

Doc. Date: 2024-10-21 Doc. Ref: INV00265000 GRV: 519518

Credit Type: Part Credit Invoice Amt: R 6884.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00265000 (1 Product Type)

6

Authorized by: _____

[date]

1/1

Nº 519518

SPAR



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 COMPANY
(Supplier)

690622

Please credit our Drop Shipment Account in respect of this claim.

by: Platinum Scaper Spc 30623
(Retailer)

In respect of your Invoice Nos. 00265000 (Retailer)

DATE: 26/06/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		45001	R 258.66	R 1551.96	Short on delivery
Name	Mico Ngobeni		VAT.	R 232.79	
Cell	0719261853				
Reg	FML 895L				
			R	1784.75	FASTPRINT

FASTPRINT

F

1784. 75

Representative

SPAR Retailer