

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

30949 Tops Flora Park

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 28/10/2024

Document No: INV00265586

Page 1 of 1

Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr Marshall & Boshoff Street

Polokwane

0699

Account

TN0020

Your PO Number

Tax Reference

4080260948

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
25003	AMM	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
25100	AMM	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
25003	AMM	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52

LONGMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: *C. R. R.*

Date: *31-10-2024*

GRV No: *0000000000*

Sign: *C. R. R.*

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	27,227.64
Discount @ 0 %	0.00
Total (Excl)	27,227.64
Tax	4,084.14
NET Total ZAR (Incl)	31,311.78

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 01 Nov 2024

Document No: CRN00206703

Page 1 of 1

Customer Details:

PO Box 528

30949 Tops Flora Park

Clayville Olifantsfontein

Gauteng

1665

30 Days

Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr marshall & Boshoff Street

1665

Limpopo

0699

Account

TN0020

Your PO Number

CR114105 / INV00265586

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
SHORT LINE ITEM INVOICED TWICE CLAIM 469595								

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)	5,764.80
Discount @ 0 %	0.00
SubTotal	5,764.80
Tax	864.72
Total (Incl)	6,629.52

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
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR114105

2024-11-01 12:56:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR FLORA PARK

Brief Description of Credit:

Principal Customer Code: TN0020

Doc. Date: 2024-10-28 Doc. Ref: INV00265586 GRV: 469595

Credit Type: Part Credit Invoice Amt: R 24682.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W6	Short / Cross Picking		12

Total Number of Items to be credited on Document Ref: INV00265586 (1 Product Type)

12

Authorized by: _____
[date]

1/1

Nº 469595

KWAZULU - NATAL: (031) 508 5000

DATE: 31-10-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Almond US Select	480-460	5764	80	Short on Deliveries
				5764	80	
			UATP	864	72	
				6624	52	

FASTPRINT

F

SPAR Retailer