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

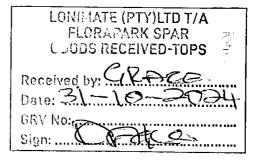
Cnr marshall & Boshoff Street

Polokwane

0699

Account	Your PO Number	Tax Reference	Sales Code
TN0020		4080260948	. LIM1

Item Code	<u>Store</u>	Item Description	Quant	ity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	1,8.	ســ 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		00-/	665.18	7,982.16	1,197.32	9,179.48
¥ -25003	AMM	Honor VS Select Reserve -	(Ž) 12.	90	480.40	5,764.80	864.72	6,629.52



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.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)
Account Number: 63050361583

Account Number: 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

Customer Details:

PO Box 528

30949 Tops Flora Park Clayville Olifantsfontein

Gauteng

1665

30 Days

Date 01 Nov 2024

Document No: CRN00206703

Page 1 of 1

Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr marshall & Boshoff Street

1665

Limpopo

0699

 Account
 Your PO Number

 TN0020
 CR114105 / INV00265586

Tax Reference Sales Code
4810259673 LIM1

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)25003AMMHonor VS Select Reserve12.00480.405,764.80864.726,629.52

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

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

Branch Code:



PO BOX 1673 Ladana Polokwane 0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

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

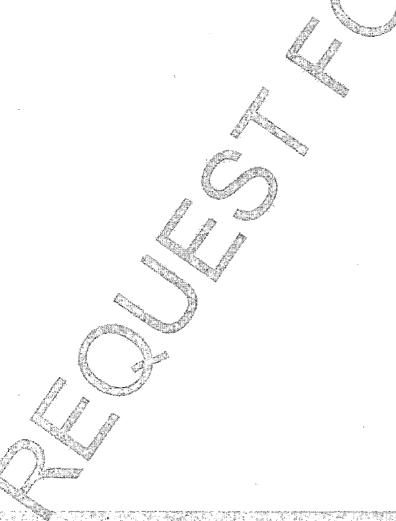
GRV: 469595

Credit Type: Part Credit Invoice Amt: R 24682.3

Unit Packsize Reason Code Reason Stock Code Stock Description BS25003U Honor VS Select Reserve 750ml Short / Cross Pickin

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

12



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F .	بثثث	- Mill		فالشدة	2 × 38 × 2	_ * ** \$ \$ \$ **	, S	5 5, 3	100	DK CATHOL	******	18 18 18 2 E

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 469595



TO: BLUE SKY BRATUS
(Supplier)
Please credit our Drop Shipment Account in respect of this claim
by: FLOWA PARK COPS.
(Retailer)
In respect of your Invoice Nos. CO265586

Representative

DISTRIBUTION CENTRES

SOUTH RAND: (011) 8214000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800;

KWAZULU - NATAL: (031) 508 5000

DATE:31-10-2081

SPAR Retailer

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Honorus select	480-160	5764	80	
		·				60
·						601
			•			1 3
					,	2
		. (5764	80	
,			VAR	264	5	
	,		В	6629	5	FASTPRINT
lou	bert	AH DICTOB	r l ∠	Car	20).