

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:

Tubatse Superspar (Pty) Ltd

80643 Tops at Tubatse

Reg No. 2000/012641/07

Shop No. 15 Twin City Mall

EAN Code: 6001008906510

30 Days

Copy Tax Invoice

Date 06 Nov 2024

Document No: INV00266859

Page 1 of 1

Deliver To: 80643 Tops at Tubatse

Shop No. 15 Twin City Mall

Dirk Winterbach Street

Burgersfort

1150

Account

TL0041

Your PO Number

Tax Reference

4430190274

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Cancel / Credit a.p.
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.

SubTotal	14,278.20
Discount @ 0 %	0.00
Total (Excl)	14,278.20
Tax	2,141.72
NET Total ZAR (Incl)	16,419.92

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Tubatse Superspar (Pty) Ltd
80643 Tops at Tubatse
Reg No. 2000/012641/07
Shop No. 15 Twin City Mall
EAN Code: 6001008906510

30 Days

Copy Tax Invoice

Date: 06 Nov 2024
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Page 1 of 1

Deliver To: 80643 Tops at Tubatse
Shop No. 15 Twin City Mall
Dirk Winterbach Street
Burgersfort

1150

Account

TL0041

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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

Customer Details:

Tubatse Superspar (Pty) Ltd
80643 Tops at Tubatse
Reg No. 2000/012641/07
Shop No. 15 Twin City Mall
Main Road, Burgersfort

30 Days

Credit note

Date 07 Nov 2024
Document No: CRN00206738

Page 1 of 1

Deliver To: 80643 Tops at Tubatse
Shop No. 15 Twin City Mall
Dirk Winterbach Street
Burgersfort
Main Road, Burgersfort

1150

Account	Your PO Number	Tax Reference	Sales Code
TL0041	CR115130 / INV002668598	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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CANCELLED BY RUSHNI

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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 - CR115130

2024-11-07 11:01:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR TUBATSE

Brief Description of Credit:

Principal Customer Code: TL0041

Doc. Date: 2024-11-06 Doc. Ref: INV00266859 GRV: S

Credit Type: Credit

Invoice Amt: R 16419.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		24
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00266859 (4 Product Type)

54

Authorized by: _____

[date]