

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 11/11/2024

Document No: INV00267150

Page 1 of 1

## Customer Details:

PO Box 528

30991 Tops Paledi

Clayville Olifantsfontein

Gauteng

1665

30 Days

**Deliver To:** 30991 Tops Paledi

Twin City Shopping

Shop 30

R71 Tzaneen Sovenga

Centre Turfloop Township

0727

## Account

## Your PO Number

## Tax Reference

## Sales Code

TN0059

4740215191

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
37101	AMM	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Cancel 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	3,177.92
Discount @ 0 %	0.00
Total (Excl)	3,177.92
Tax	476.69
<b>NET Total ZAR (Incl)</b>	<b>3,654.61</b>

## 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 11/11/2024  
Document No: INV00267150

Page 1 of 1

## Customer Details:

PO Box 528  
30991 Tops Paledi  
Clayville Olifantsfontein  
Gauteng  
1665

30 Days

**Deliver To:** 30991 Tops Paledi  
Twin City Shopping  
Shop 30  
R71 Tzaneen Sovenga  
Centre Turfloop Township

0727

## Account

TN0059

## Your PO Number

## Tax Reference

4740215191

## Sales Code

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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Total (Excl)	3,177.92
Tax	476.69
<b>NET Total ZAR (Incl)</b>	<b>3,654.61</b>

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 12 Nov 2024  
Document No: CRN00206769

Page 1 of 1

## Customer Details:

PO Box 528  
30991 Tops Paledi  
Clayville Olifantsfontein  
Gauteng  
ERASMUS GROUP HOLDING PTY LTD 30 Days

**Deliver To:** 30991 Tops Paledi  
Twin City Shopping  
Shop 30  
R71 Tzaneen Sovenga  
ERASMUS GROUP HOLDING PTY LTD  
Limpopo 0727

Account Your PO Number Tax Reference Sales Code

TN0059 4810259673 LIM1

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37101	AMM	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
CANCELLED BY RUSHNI								

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Total (Incl)	3,654.61

## 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 - CR115675**

**2024-11-11 16:22:37**

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 PALEDI

Brief Description of Credit:

Principal Customer Code: TN0059

Doc. Date: 2024-11-11      Doc. Ref: INV00267150      GRV: S

Credit Type: Credit

Invoice Amt: R 3654.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		4
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00267150 (2 Product Type)

10

Authorized by: \_\_\_\_\_

[date]

1/1