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

Tax Invoice

Date	19/11/2024
Document No:	INV00268105

Customer Details:
Portion 3 of Farm 137
Die Drankwinkel IDL044
Vaalwater
Limpopo

EFT on Delivery

Deliver To: Die Drankwinkel IDL044
Portion 3 of Farm 137
Vaalwater
Limpopo

0530

Account	Your PO Number	Tax Reference	Sales Code
BB0521		4950272551	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	AMM	Fireball Salted Caramel	12.00	164.00		1,968.00	295.20	2,263.20

full Credit

RETURN
DOUBLE ORDER.

Payment Terms :

EFT ON DELIVERY

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.

SubTotal		1,968.00
Discount @	2.5 %	49.20
Total (Excl)		1,918.80
Tax		287.82
NET Total ZAR (Incl)		**2,206.62**

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

Tax Invoice

Date	19/11/2024
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Page 1 of 1

Customer Details:
Portion 3 of Farm 137
Die Drankwinkel IDL044
Vaalwater
Limpopo

EFT on Delivery

Deliver To: Die Drankwinkel IDL044
Portion 3 of Farm 137
Vaalwater
Limpopo

0530

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BB0521		4950272551	LIM1

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14040	AMM	Fireball Salted Caramel	12.00	164.00		1,968.00	295.20	2,263.20

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -11- 20

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

~~SEND~~ RETURN
DOUBLE ORDER

Payment Terms :

EFT ON DELIVERY

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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

Credit note

Date	21 Nov 2024
Document No:	CRN00206885

Page 1 of 1

Customer Details:
Portion 3 of Farm 137
Die Drankwinkel IDL044
Vaalwater
Limpopo
0530 EFT on Delivery

Deliver To: Die Drankwinkel IDL044
Portion 3 of Farm 137
Vaalwater
Limpopo
0530
0530

Account	Your PO Number	Tax Reference	Sales Code
BB0521	CR116657 /INV00268105	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	AMM	Fireball Salted Caramel	12.00	164.00		1,968.00	295.20	2,263.20
NOT ORDERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		1,968.00
Discount @	2.5 %	49.20
SubTotal		1,918.80
Tax		287.82
Total (Incl)		**2,206.62**

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

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR116657 2024-11-21 12:44:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BB0521

Customer Name: DIE DRANKWINKEL VAALWAT

Doc. Date: 2024-11-19 **Doc. Ref:** INV00268105 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2206.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00268105 (1 Product Type) 12

Authorized by:_______________________

[date]