Fri

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	22/11/2024
Document No:	INV00268487

Page 1 of 1

Customer Details:

Holla Chick and Meat (Pty) Ltd
80539 Tops Dendron
2017/171855/07
PO Pox 77
0715 30 Days

Deliver To: 80539 Tops Dendron

315 Republic Street
Dendron
0715

Account	Your PO Number	Tax Reference	Sales Code
TN0171		4400255123	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
37102	AMM	Royal Flush Luxe Amber Gin	1.00	243.88		243.88	36.58	280.46
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25200	AMM	Honor VSOP Limited Release 1 x 750r	1.00	665.18		665.18	99.78	764.96

Dendron Savemor
Vat no: 4400255123

Name: Simon

Date: 29-11-24

Signature: Simon

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		5,188.20
Discount @	0 %	0.00
Total (Excl)		5,188.20
Tax		778.23
NET Total ZAR (Incl)		**5,966.43**

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	02 Dec 2024
Document No:	CRN00206992

Customer Details:

Holla Chick and Meat (Pty) Ltd
80539 Tops Dendron
2017/171855/07
PO Pox 77
Dendron 30 Days

Deliver To: 80539 Tops Dendron

315 Republic Street
Dendron
Senwabarwana 0715

Account	Your PO Number	Tax Reference	Sales Code
TN0171	CR117241/INV00268487	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	AMM	Honor VSOP Limited Release 1)	1.00	665.18		665.18	99.78	764.96
claim 236212								

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)		665.18
Discount @	0 %	0.00
SubTotal		665.18
Tax		99.78
Total (Incl)		**764.96**

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

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR117241 2024-12-02 12:47:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TN0171

Customer Name: TOPS SPAR MOGWADI

Doc. Date: 2024-11-22 **Doc. Ref:** INV00268487 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5966.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV00268487 (1 Product Type) 1

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 236212

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Two Blue Sky brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Pops Mogwadi
(Retailer)

In respect of your Invoice Nos. Inv00268487

DATE: 29/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		Honor Vsop L/R	665-18	665	18	25200
						Shortage
				99	78	
			R	764	96	

FASTPRINT

ROBERT Ble 706 L
Representative

Simon
SPAR Retailer