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:

Exoduss (Pty) Ltd Exoduss Blue Bottle

Business Building on Portion 65

A portion of portion 3

Limpopo

EFT on Delivery

Tax In	volce
Date	27 Nov 2024
Document No:	INV00268849
Pag	ge 1 of 1

Deliver To: Exoduss Blue Bottle Business Building on Portion 65 A portion of portion 3

Noodhulp 492 KR,

Warmbath

Account	Your PO Number	Tax Reference	Sales Code
BB0536			LIM1

item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	AMM	Billiato	36.00	225.00	8,100.00	1,215.00	9,315.00
25001	AMM	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04	332.04	49.81	381.85

Credit as per principal

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT, Received in good order

Signed _____ Date ____

Print Name

12,338.24
1,609.34
10,728.90
275.10
11,004.00

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:

Exoduss (Pty) Ltd Exoduss Blue Bottle

Business Building on Portion 65

A portion of portion 3

Limpopo

EFT on Delivery

Tax In	voice	
Date	27 Nov 2024	
Document No:	INV00268849	
Pag	ge 1 of 1	
	Date Document No:	Document No: INV00268849

Deliver To: Exoduss Blue Bottle Business Building on Portion 65

A portion of portion 3 Noodhulp 492 KR,

Warmbath

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BB0536			LIM1

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45001	AMM	Billiato	36.00	225.00	8,100.00	1,215.00	9,315.00
25001	AMM	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04	332.04	49.81	381.85

Payment Terms:

EFT ON DELIVERY

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NET Total ZAR (In	cl)	12,338.24
Tax		1,609.34
Total (Excl)		10,728.90
Discount @	2.5 %	275.10
SubTotal		11,004.00

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)
63050361583

Account Number: Branch Code:

250655

27 Nov 2024 10:21:01

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Exoduss (Pty) Ltd

Exoduss Blue Bottle

Business Building on Portion 65

A portion of portion 3

Warmbath

EFT on Delivery

Credit note Date 28 Nov 2024 Document No: CRN00206967 Page 1 of 1

Deliver To: Exoduss Blue Bottle **Business Building on Portion 65**

A portion of portion 3 Noodhulp 492 KR,

Warmbath

Limpopo

Account	Your PO Number	Tax Reference	Sales Code
BB0536	CR117665/ INV00268849	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	AMM	Billiato	36.00	225.00		8,100.00	1,215.00	9,315.00
45002	.AMM	Billiato 24x50ml	0.00	818.09				
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37055	AMM	Royal Flush Luxe Amber Gin 12:	1.00	332.04		332.04	49.81	381.85
CANCEL	LED AS	PER MELANIE		•				

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) 11,004.00 Discount @ 2.5 % 275.10 10,728.90 SubTotal 1,609.34 Tax Total (Incl) 12,338,24

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673 Ladana Polokwane 0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR117665

2024-11-28-11:12:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Customer Name:

Dispatcher

Checker

BLUE BOTTLE LIQUORS EXOD

Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-27 Doc. Ref: INV00268849

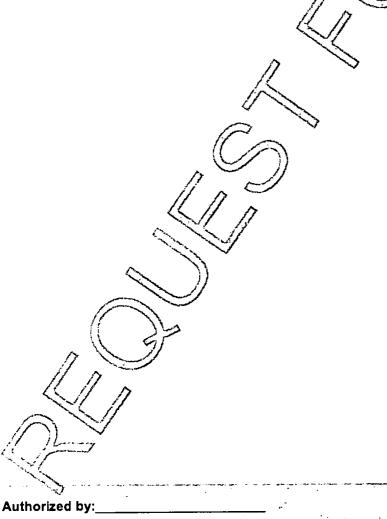
BB0536

Credit Type: Cancel - NS Invoice Amt: R 12338.2

Stock Code Stock Description	Unit	Packsize Reason Code Reason	n Batch C	ΣΤΥ
BS45001U Billiato	EA .	750ml P1 Canceller	d by Princip	36
BS25001U & Honor VS Cognac 750ml	EA	P1/ Canceller	1 by Princip	6
BS37055U Royal Flush Luxe Amber Gin 12 x 50ml	EA	P1 Cancelle	1 by Princip	. 14

Total Number of Items to be credited on Decument Ref: INV00268849 (3/Product Type)

43



1/1

[date]