

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:

Mall @ Lebo

30881 Tops Lebowakgomo

Shop 23

CRN 518& R579 Roads

Limpopo

30 Days

Tax Invoice

Date 29/11/2024

Document No: INV00269227

Page 1 of 1

Deliver To: 30881 Tops Lebowakgomo

Mall @ Lebo

Shop 23

CRN 518& R579 Roads

Lebowakgomo

Account

Your PO Number

Tax Reference

Sales Code

TN0108

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	⑥ 36.00✓	225.00		8,100.00	1,215.00	9,315.00
25001	AMM	Honor VS Cognac 750ml	12.00✓	428.66		5,143.92	771.59	5,915.51
25100	AMM	Honor VSOP Cognac	3.00✓	665.18		1,995.54	299.33	2,294.87
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00✓	332.04		332.04	49.81	381.85
100000	AMM	Proper No. Twelve Whiskey	4.00✓	295.62		1,182.48	177.37	1,359.85

LEBOWAKGOMO SUPERSPAR
OCC LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033398/07
SIGN: *[Signature]*
DATE: 05/12/2024

LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE. 0700

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	16,753.98
Discount @ 0 %	0.00
Total (Excl)	16,753.98
Tax	2,513.10
NET Total ZAR (Incl)	19,267.08

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

Computer Generated

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 06 Dec 2024

Document No: CRN00207047

Page 1 of 1

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Mall @ Lebo

30881 Tops Lebowakgomo

Shop 23

CRN 518& R579 Roads

Lebowakgomo

30 Days

Deliver To: 30881 Tops Lebowakgomo

Mall @ Lebo

Shop 23

CRN 518& R579 Roads

Lebowakgomo

Limpopo

Account**Your PO Number****Tax Reference****Sales Code**

TN0108

CR117973/ INV00269227

4810259673

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	AMM	Billiato	6.00	225.00		1,350.00	202.50	1,552.50
		CLAIM 146451						
		STORE RETURN						

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Total (Excl)	1,350.00
<u>Discount @</u> 0 %	0.00
SubTotal	1,350.00
Tax	202.50
Total (Incl)	1,552.50

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
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR117973

2024-12-06 14:22:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: TN0106

Doc. Date: 2024-11-29 Doc. Ref: INV00269227 GRV: 146451

Credit Type: Part Credit Invoice Amt: R 19267.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00269227 (1 Product Type)

6

Authorized by: _____
[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 146451

SPAR



To: Blue Sky Brand Company (Pty) Ltd
(Supplier)

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

by: HEBOWOKYONO SUPERSPAR
(Retailer)

In respect of your Invoice Nos. 269227

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

DATE: 05/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	45001	AMM BULLDOG	225-00	1552	50	Short load

FASTPRINT

ETIK 8612

Representative

R 1552 50

SPAR Retailer