

# 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)

## Customer Details:

PO Box 528

30991 Tops Paledi

Clayville Olifantsfontein

Gauteng

1665

30 Days

## Tax Invoice

Date 02/12/2024

Document No: INV00269402

Page 1 of 1

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

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

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	4,684.74
Discount @ 0 %	0.00
Total (Excl)	4,684.74
Tax	702.71
NET Total ZAR (Incl)	5,387.45

## 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)

## Customer Details:

PO Box 528  
30991 Tops Paledi  
Clayville Olifantsfontein  
Gauteng  
1665

30 Days

## Tax Invoice

Date: 02/12/2024  
Document No: INV00269402

Page 1 of 1

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

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

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

SubTotal	4,684.74
Discount @ 0 %	0.00
Total (Excl)	4,684.74
Tax	702.71
NET Total ZAR (Incl)	5,387.45

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)

## Customer Details:

PO Box 528

30991 Tops Paledi

Clayville Olifantsfontein

Gauteng

ERASMUS GROUP HOLDING PTY LTD 30 Days

## Credit note

Date 03 Dec 2024

Document No: CRN00207005

Page 1 of 1

Deliver To: 30991 Tops Paledi

Twin City Shopping

Shop 30

R71 Tzaneen Sovenga

ERASMUS GROUP HOLDING PTY LTD

Limpopo 0727

## Account

TN0059

## Your PO Number

CR118128/INV00269402

## Tax Reference

4810259673

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	3.00	231.26		693.78	104.07	797.85
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

## 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)	4,684.74
Discount @ 0 %	0.00
SubTotal	4,684.74
Tax	702.71
Total (Incl)	5,387.45

## 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

Ammarketing@fastadsl.co.za

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

**REQUEST FOR CREDIT - CR118128**

2024-12-03 14:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TN0059

Customer Name: TOPS SPAR PALEDI

Doc. Date: 2024-12-03 Doc. Ref: INV00269402 GRV: S

Credit Type: Cancel - NS Invoice Amt: R 5387.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV00269402 (3 Product Type)

15

Authorized by: \_\_\_\_\_  
[date]

1/1