

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:

Safari Louis Trichard (Pty) Ltd

31113 Tops Soutpansberg

PO Box 1412

Louis Trichardt

6001008511882

30 Days

Tax Invoice

Date: 03/12/2024

Document No: INV00269652

Page 1 of 1

Deliver To: 31113 Tops Soutpansberg

Stand 1874 Boabab Street

Louis Trichardt

Limpopo

0902

Account

Your PO Number

Tax Reference

Sales Code

TN0170

4590268589

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	2.00 ✓	406.50		813.00	121.95	934.95
25003	AMM	Honor VS Select Reserve	2.00 ✓	469.00		938.00	140.70	1,078.70
25200	AMM	Honor VSOP Limited Release 1 x 750ml	1.00 ✓	665.18		665.18	99.78	764.96
25100	AMM	Honor VSOP Cognac	2.00 ✓	665.18		1,330.36	199.55	1,529.91

tops Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date 10/12/24

SIGNATURE

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	3,746.54
Discount @ 0 %	0.00
Total (Excl)	3,746.54
Tax	561.98
NET Total ZAR (Incl)	4,308.52

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 11 Dec 2024

Document No: CRN00207092

Page 1 of 1

Customer Details:

Safari Louis Trichard (Pty) Ltd

31113 Tops Soutpansberg

PO Box 1412

Louis Trichardt

Limpopo 0902

30 Days

Deliver To: 31113 Tops Soutpansberg

Stand 1874 Boabab Street

Louis Trichardt

Limpopo

Limpopo 0902

Account

TN0170

Your PO Number

CR118344/ INV00269652

Tax Reference

4810259673

Sales Code

LIM1

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
		CROSS PICKING						
		CLAIM 478069						

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR118344

2024-12-11 11:57:23

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 SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: TN0170

Doc. Date: 2024-12-03 Doc. Ref: INV00269652 GRV: S

Credit Type: Part Credit Invoice Amt: R 4308.52

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 Document Ref: INV00269652 (1 Product Type)

1

Authorized by: _____
[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

No 478069



To: Blue sky BRAND
(Supplier)

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

by: SOUT PANSBERG TOPS
(Retailer)

In respect of your Invoice Nos. (3113) 269652

DATE: 10/12/2024

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 6000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 x	750ml	HONOR. VSOP		R665-18	NOT DELIVERED
				99 -	97

FRANK

Representative

R

765 95
/Mekha

SPAR Retailer

FASTPRINT