

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 10/12/2024

Document No: INV00270507

Page 1 of 1

Customer Details:

Vansliquor (Pty) Ltd

80784 TOPS at SPAR R71

2023/552591/07

Postnet Suite 46

EAN: 6001008514371

30 Days

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre

Cnr. Grobler And Grimm Stre

Founa Park

Polokwane

0699

Account

TN0159

Your PO Number

Tax Reference

4900195647

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77

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	7,759.80
Discount @ 0 %	0.00
Total (Excl)	7,759.80
Tax	1,163.97
NET Total ZAR (Incl)	8,923.77

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

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Tel No: 021 201 1049
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Vansliquor (Pty) Ltd
80784 TOPS at SPAR R71
2023/552591/07
Postnet Suite 46
EAN: 6001008514371

30 Days

Deliver To: 80784 TOPS at SPAR R71
Crossing Shopping Centre
Cnr. Grobler And Grimm Stre
Founa Park
Polokwane

0699

Account

TN0159

Your PO Number

Tax Reference

4900195847

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77

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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

Customer Details:

Vansliquor (Pty) Ltd

80784 TOPS at SPAR R71

2023/552591/07

Postnet Suite 46

Private Bag X9676, Polokwane

30 Days

Credit note

Date 11 Dec 2024

Document No: CRN00207100

Page 1 of 1

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre

Cnr. Grobler And Grimm Street

Founa Park

Private Bag X9676, Polokwane

0699

Account

TN0159

Your PO Number

CR119229/ INV00270507

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77
CANCELLED								

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Tax	1,163.97
Total (Incl)	8,923.77

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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 - CR119229

2024-12-10 14:13:24

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:

Customer Name: TOPS @ R71 THE CROSSING C

Principal Customer Code: TN0159

Doc. Date: 2024-12-10 Doc. Ref: INV00270507 GRV: S

Credit Type: Cancel - NS Invoice Amt: R 8923.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		30

Total Number of Items to be credited on Document Ref: INV00270507 (1 Product Type)

30

Authorized by: _____
[date]

1/1