

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:

PO Box 528
30627 Tops Thaba
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 11/12/2024
Document No: INV00270788

Page 1 of 1

Deliver To: 30627 Tops Thaba

Spar Complex
Shop No 3
75 Van Der Bijl Street
Thabazimbi

0380

Account

TN0080

Your PO Number

22324

Tax Reference

4790249868

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	AMM	Honor VSOP Limited Release 1 x 750r	1.00	665.18		665.18	99.78	764.96
25001	AMM	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
25003	AMM	Honor VS Select Reserve	1.00	469.00		469.00	70.35	539.35

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

18 DEC 2024

POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

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	1,947.18
Discount @ 0 %	0.00
Total (Excl)	1,947.18
Tax	292.08
NET Total ZAR (Incl)	2,239.26

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Heidi Date 18/12/24

Print Name Heidi

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 19 Dec 2024

Document No: CRN00207197

Page 1 of 1

Customer Details:

PO Box 528
30627 Tops Thaba
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30627 Tops Thaba

Spar Complex
Shop No 3
75 Van Der Bijl Street
1665
Limpopo 0380

Account

TN0080

Your PO Number

CR119489/ INV00270788

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
CLAIM 162310 NO STOCK TO SUPPLY								

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

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR119489

2024-12-19 13:34:53

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 THABA

Brief Description of Credit:

Principal Customer Code: TN0080

Doc. Date: 2024-12-11 Doc. Ref: INV00270788 GRV: 162310

Credit Type: Part Credit Invoice Amt: R 2239.26

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: INV00270788 (1 Product Type)

1

Authorized by: _____
[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 162310

SPAR



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

To: Blue Sky
(Supplier)

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

by: Thaba Tops
(Retailer)

In respect of your Invoice Nos. 00270788

DATE: 18/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750ml	Honor VSOP Limited Release	665-18	764	96	Short Supply

ROBERT DLETOG L

Representative

R

764 96

FASTPRINT:

[Signature]

SPAR Retailer