

# 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:

Ekebergia (PTY) Ltd  
80259 Tops @ City Centre  
2019/486289/07  
Postnet Suite 46, Private Bag X 9676  
EAN 6001008512513

30 Days

## Tax Invoice

Date: 30/12/2024  
Document No: INV00273220

Page 1 of 1

**Deliver To:** 80259 Tops @ City Centre  
Cnr Bok and Excelsior Street  
Polokwane

0704

## Account

TN0158

## Your PO Number

## Tax Reference

4450290020

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

Full Credit

## 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	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

## 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

Collect

## Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Ekebergia (PTY) Ltd  
80259 Tops @ City Centre  
2019/486289/07  
Postnet Suite 46, Private Bag X 9676  
EAN 6001008512513 30 Days

## Tax Invoice

Date: 30/12/2024  
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Page 1 of 1

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Cnr Bok and Excelsior Street  
Polokwane

0704

## Account

TN0158

## Your PO Number

## Tax Reference

4450290020

## Sales Code

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Received in good order

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

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

## Banking Details

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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)

## Credit note

Date 03 Jan 2025

Document No: CRN00207353

Page 1 of 1

## Customer Details:

Ekebergia (PTY) Ltd

80259 Tops @ City Centre

2019/486289/07

Postnet Suite 46, Private Bag X 9676

Polokwane

30 Days

**Deliver To:** 80259 Tops @ City Centre

Cnr Bok and Excelsior Street

Polokwane

Polokwane

0704

## Account

TN0158

## Your PO Number

CR121312 / INV00273220

## Tax Reference

4810259673

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
cancelled								

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Discount: @ 0 %	0.00
SubTotal	5,143.92
Tax	771.59
Total (Incl)	5,915.51

## 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 - CR121312

2025-01-03 10:13:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:

Customer Name: TOPS SPARSPAR CITY CENTRE

Principal Customer Code: TN0158

Doc. Date: 2024-12-30      Doc. Ref: INV00273220      GRV: S

Credit Type: Credit

Invoice Amt: R 5915.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		WS	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00273220 (1 Product Type)

12

Authorized by: \_\_\_\_\_

[date]

1/1