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	30/12/2024
Document No:	INV00273329

Customer Details:
PO Box 528
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng
30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
Polokwane
0699

Account	Your PO Number	Tax Reference	Sales Code
TN0085	78358	4200263996	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	AMM	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
25001	AMM	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25003	AMM	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
39003	AMM	Victoria Blue Gin	N/S X 1.00	258.66		258.66	38.80	297.46

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486
DATE: 02/01/25
GRV. No.:
SIGN:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		4,114.73
Discount @	0 %	0.00
Total (Excl)		4,114.73
Tax		617.21
NET Total ZAR (Incl)		**4,731.94**

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	03 Jan 2025
Document No:	CRN00207355

Page 1 of 1

Customer Details:
PO Box 528
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng
1665 30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
1665
Limpopo 0699

Account	Your PO Number	Tax Reference	Sales Code
TN0085	CR121329 / INV0027273329	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	AMM	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46
claim 128488								

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)		258.66
Discount @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		**297.46**

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

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR121329 2025-01-03 10:15:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TN0085

Customer Name: TOPS SPAR THORNHILL

Doc. Date: 2024-12-30 **Doc. Ref:** INV00273329 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4731.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39003U	Victoria Blue Gin	EA	750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00273329 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 128488

SPAR

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

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 BRAND
(Supplier)

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

by: TOPS @ THORNHILL
(Retailer)

In respect of your Invoice Nos. INV00273329

DATE:
GRV. No.:
SIGN:

DATE: 02/01/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	39063	Victoria Blue Gin	258.66	258	66	
						TOPS
			Vat	38	80	
			R	297	46	

FASTPRINT

7ML8981
Representative

SPAR Retailer