

R3 236,10  
CRN00207440

# 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)

### Tax Invoice

Date: 31/12/2024  
Document No: INV00273441

Page 1 of 1

### Customer Details:

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

30 Days

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)
25003	AMM	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

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	2,814.00
Discount @	0 % 0.00
Total (Excl)	2,814.00
Tax	422.10
<b>NET Total ZAR (Incl)</b>	<b>3,236.10</b>

**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

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return

Please give us two bottles

my

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### Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Credit note

Date 10/01/2025

Document No: CRN00207440

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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

Your PO Number

Tax Reference

Sales Code

TN0158

CR121431/INV00273441

4810259673

LIM1

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Received in good order

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

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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 - CR121431**

**2025-01-10 13:19:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: TOPS SPARSPAR CITY CENTRE

Brief Description of Credit:

Principal Customer Code: TN0158

Doc. Date: 2025-01-02      Doc. Ref: INV00273441      GRV: 5

Credit Type: Part Credit      Invoice Amt: R 3236.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00273441 (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]