

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: 13/01/2025
 Document No: INV00274389

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

CRN00207482
 R 1784.75

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)
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37102	AMM	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

Billiato out of stock

TOPS AT SPAR R71

Received by: *[Signature]*
 Date: 16/01/2025
 CRV/TN: *[Signature]*
 Signature: *[Signature]*

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	2,637.60
Discount @ 0 %	0.00
Total (Excl)	2,637.60
Tax	395.64
NET Total ZAR (Incl)	3,033.24

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: 17/01/2025
Document No: CRN00207482

Page 1 of 1

Customer Details:

Vansliquor (Pty) Ltd
80784 TOPS at SPAR R71
2023/552591/07
Postnet Suite 46
Private Bag X9676, Polokwane

30 Days

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

CRR122292/INV00274389

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato Spar Claim Number: 469616	6.00	258.66		1 551.96	232.79	1 784.75

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	1 551.96
Discount @ 0 %	0.00
SubTotal	1 551.96
Tax	232.79
Total (Incl)	1 784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

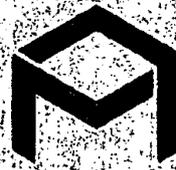
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Latoria
Polokwane
0700



PO: BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122292 2025-01-17 11:45:49

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 @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code: TN0159

Doc. Date: 2025-01-13 Doc. Ref: INV00274389 GRV: 469616 Credit Type: Part Credit Invoice Amt: R 3033.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00274389 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 469616



To: Blue Spy Brand Company (Pty) LTD
(Supplier)

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

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

by: TOPS R71
(Retailer)

In respect of your Invoice Nos. 10000274389

DATE: 16/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	06	Billiato	R 1784.75		Out of Stock
<p><i>(A large diagonal line is drawn across the remaining rows of the table.)</i></p>					

Retailer including
 R 1784.75
 [Signature]
 SPAR Retailer

FASTPRINT

[Signature] 1110669L
 Representative