

# 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: 13/01/2025  
Document No: INV00274417

Page 1 of 1

### Customer Details:

Thabazimbi Ultra Liquors (Pty) Ltd  
Ultra Liquors Thabazimbi  
Co Reg No. 2019/608840/07  
Main Road  
Thabazimbi, Waterberg

30 Days

Deliver To: Ultra Liquors Thabazimbi  
Portion 9 f the Farm  
Donkerpoort 344  
Main Road  
Donkerpoort, Thabazimbi

CRN00207856

R1740,13

0380

### Account

OVL124

### Your PO Number

SO00269801

### Tax Reference

4450295854

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato (No Stock)	6.00	258.66		1,551.96	232.79	1,784.75
14040	AMM	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
25001	AMM	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: (2019/608840/07  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Val no: 4450295854  
Tel: 014 7721565

### 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	10,376.34
Discount @ 2.5 %	259.41
Total (Excl)	10,116.93
Tax	1,517.54
<b>NET Total ZAR (Incl)</b>	<b>11,634.47</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Peter Date: 21/1/25

Print Name: PETER

### 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date: 24 Jan 2025

Document No: GRN00207556

Page 1 of 1

## Customer Details:

Thabazimbi Ultra Liquors (Pty) Ltd

Ultra Liquors Thabazimbi

Co Reg No: 2019/608840/07

Main Road

Donkerpoort

30 Days

Deliver To: Ultra Liquors Thabazimbi

Portion 9 of the Farm

Donkerpoort 344

Main Road

Donkerpoort

Waterberg

0380

Account

OVL124

Your PO Number

CR122294/ INV00274417

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
		cross picking						

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,551.96
Discount @ 6000276 %	38.80
SubTotal	1,513.16
Tax	226.97
<b>Total (Incl)</b>	<b>1,740.13</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

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

## REQUEST FOR CREDIT - CR122294 2025-01-24 13:37:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR THABAZIMBI

Brief Description of Credit:

Principal Customer Code: OVL124

Doc. Date: 2025-01-13 Doc. Ref: INV00274417 GRV: S Credit Type: Part Credit Invoice Amt: R 11634.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
8545001U	Billiato	EA	750ml	1 W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00274417 (1 Product Type) 6

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

[date]