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: INV00274456

Page 1 of 1

Customer Details:

PO Box 528
30949 Tops Flora Park
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30949 Tops Flora Park
Flora Park Shopping Centre

Cnr marshall & Boshoff Street
Polokwane

0699

CRN00207480
R407.10

Account	Your PO Number	Tax Reference	Sales Code
TN0020		4080260948	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

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: ....
Date: ....
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		354.00
Discount @	0 %	0.00
Total (Excl)		354.00
Tax		53.10
NET Total ZAR (Incl)		**407.10**

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:	CRN00207480

Customer Details:
PO Box 528
30949 Tops Flora Park
Clayville Olifantsfontein
Gauteng
1665 30 Days

Deliver To: 30949 Tops Flora Park
Flora Park Shopping Centre

Cnr marshall & Boshoff Street
1665
Limpopo 0699

Account	Your PO Number	Tax Reference	Sales Code
TN0020	CR122298/INV00274456	4810259673	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

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		354.00
Discount @	0 %	0.00
SubTotal		354.00
Tax		53.10
Total (Incl)		**407.10**

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR122298 2025-01-17 11:48:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR FLORA PARK

Brief Description of Credit:

Principal Customer Code: TN0020

Doc. Date: 2025-01-13 **Doc. Ref:** INV00274456 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV00274456 (1 Product Type) 1

Authorized by:________________________

[date]