

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: 17/01/2025
 Document No: INV00274786

Page 1 of 1

Customer Details:

Po Box 33
 80178 Tops @ Zorba
 Nelspruit
 Mpumalanga
 1200 30 Days

Deliver To: 80178 Tops @ Zorba
 Shop 6
 Zorba Centre
 6 Grey Street
 Cleveland Plain, Phalarborwa
 1390

CRN 00207518
 28108.04

Account	Your PO Number	Tax Reference	Sales Code
TL0028	218448	4530277963	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	AMM	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	AMM	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Full Credit

Wrong Order

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	7,050.48
Discount @ 0.00 %	0.00
Total (Excl)	7,050.48
Tax	1,057.56
NET Total ZAR (Incl)	8,108.04

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

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Po Box 33
80178 Tops @ Zorba
Nelspruit
Mpumalanga
1200

30 Days

Deliver To: 80178 Tops @ Zorba
Shop 6
Zorba Centre
6 Grey Street
Cleveland Plain, Phalarborwa

1390

Account

TL0028

Your PO Number

218448

Tax Reference

4530277963

Sales Code

NEL1

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Handwritten: japo
bocoy

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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: 22 Jan 2025
 Document No: CRN00207518

Page 1 of 1

Customer Details:

Po Box 33
 80178 Tops @ Zorba
 Nelspruit
 Mpumalanga
 EAN: 6001008905810

30 Days

Deliver To: 80178 Tops @ Zorba

Shop 6
 Zorba Centre
 6 Grey Street
 EAN: 6001008905810

Limpopo 1390

Account

TL0028

Your PO Number

CR122735/ INV00274786

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	AMM	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
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FULL STORE RETURN

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SubTotal		7,050.48
Tax		1,057.56
Total (Incl)		8,108.04

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

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR122735 2025-01-22 12:32:00

LOAD SHEET Reference - LSID, DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR ZORBA

Brief Description of Credit:

Principal Customer Code: TL0028

Doc. Date: 2025-01-17 Doc. Ref: INV00274786 GRV: S Credit Type: Credit Invoice Amt: R 8108.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25001U	Honor VS Cognac 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00274786 (4-Product Type)							24

Authorized by: _____

[date]