

# 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: 21/01/2025  
Document No: INV00274965  
Page 1 of 1

### Customer Details:

Natasha Geldenhuys CC  
63057, Tops At Aloe  
2008/256664/23  
Unit E03, Engen Complex  
Burgersfort

30 Days

Deliver To: 63057 Tops At Aloe  
Unit E03  
Engen Complex  
Main Road  
Burgersfort

R 2957,75

1150

### Account

TS0244

### Your PO Number

### Tax Reference

4820270280

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	6.00 ✓	243.88		1,463.28	219.49	1,682.77
25001	AMM	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
25001	AMM	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
25200	AMM	Honor VSOP Limited Release 1 x 750r	4.00 ✓	665.18		2,660.72	399.11	3,059.83
45002	AMM	Billiato 24x50ml	1.00 ✓	818.09		818.09	122.71	940.80

tops! at SPAR  
Date: 23/01/25 GRV 3131  
Received Rachel

### 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.

Sub Total	10,086.01
Discount @ 0.00%	0.00
Total (Excl)	10,086.01
Tax	1,512.89
<b>NET Total ZAR (incl)</b>	<b>11,598.90</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

# 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 CRN00207550

Page 1 of 1

## Customer Details:

Natasha Geldenhuys CC

63057 Tops At Aloe

2008/256664/23

Unit E03, Engen Complex

Main Road

30 Days

Deliver To: 63057 Tops At Aloe

Unit E03

Engen Complex

Main Road

Main Road

1150

## Account

TS0244

## Your PO Number

CR122942/ INV00274965

## Tax Reference

4810259673

## Sales Code

LIM1

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

CLAIM 10474

## 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

Total (Excl)		2,571.96
Discount @	0 %	0.00
Sub Total		2,571.96
Tax		385.79
Total (Incl)		2,957.75

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

Received in good order

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

Print Name \_\_\_\_\_

## Banking Details

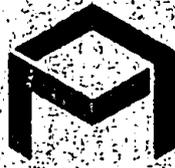
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 AntImoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING - AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - GR122942 2025-01-24 13:42:14

LOAD SHEET Reference - LSID, DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR ALOE

Brief Description of Credit:

Principal Customer Code: TS0244

Doc. Date: 2025-01-21 Doc. Ref: INV00274965 GRV: 3131 Credit Type: Part Credit Invoice Amt: R 8641.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001U	Honor VS Cognac 750ml	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: INV00274965 (1 Product Type) 6

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

