

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 2011049
Email: Orders@blueskybrands.co.za

Customer Details:

Tipsyble (Pty) Ltd
House of Liquor Blue Bottle Platinum
Co Reg No: 2022/370689/07
30 Jupiter Avenue
Polokwane 7 Days

Tax Invoice

Date: 21 Jan 2025

Document No: INV00274991

Page 1 of 1

Deliver To: House of Liquor Blue Bottle Platinum
Erf 26977, Polokwane Extension 1:
5 Aloe Vera Street
Baobab Gardens
Sterpark

Handwritten: CN00207552
R3,151.09
0699

Account

Your PO Number

Tax Reference

Sales Code

BB0483

4900306251

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	60.00	407.00		24,420.00	3,663.00	28,083.00
25003	AMM	Honor VS Select Reserve	6.00	468.39		2,810.34	421.55	3,231.89

Handwritten: Sent back - ordered VSOP

Handwritten (mirrored): House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Klenia Date: 23/01/25
Print Name: Klenia

SubTotal		27,230.34
Discount @	2.50 %	680.76
Total (Excl)		26,549.58
Tax		3,982.44
NET Total ZAR (Incl)		30,532.02

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 24 Jan 2025
Document No CRN00207552

Page 1 of 1

Customer Details:

Tipsyble (Pty) Ltd
House of Liquor Blue Bottle Platinum
Co Reg No: 2022/370689/07
30 Jupiter Avenue
Sterpark 7 Days

Deliver To House of Liquor Blue Bottle Platinum
Erf 26977, Polokwane Extension 1
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Account

BB0483

Your PO Number

CR122944 /INV00274991

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	468.39		2,810.34	421.55	3,231.89
STORE RETURN								

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.
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Total (Excl)	2,810.34
Discount @ 0856141 %	70.26
Sub Total	2,740.08
Tax	411.01
Total (Incl)	3,151.09

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

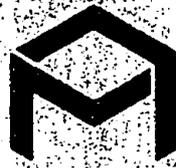
Signed _____ Date _____

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 - CR122944 2025-01-24 13:40:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: BB0483

Doc. Date: 2025-01-21 Doc. Ref: INV00274991 GRV: S Credit Type: Part Credit Invoice Amt: R 30532

Stock Code	Stock Description	Unit	Packsiz	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274991 (1 Product Type) 6

Authorized by: _____

[date]