

# 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: 23/01/2025  
Document No: INV00275065

Page 1 of 1

### Customer Details

Eerste De Spar (Pty) Ltd  
80459 Tops at Moratiwa  
2020/890140/07  
Shop 12 Moratiwa Crossings  
EAN # 6001008906213

30 Days

Deliver To: 80459 Tops at Moratiwa **CRN00207578**  
The SPAR GROUP (PTY) LTD  
Shop 11 **R1784.75**  
Moratiwa Crossing  
Groblersdal  
0470

### Account

TL0015

### Your PO Number

### Tax Reference

4220296182

### 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

Full Credit

### 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	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 23/01/2025  
Document No: INV00275065

Page 1 of 1

## Customer Details:

Eerste De Spar (Pty) Ltd  
80459 Tops at Moratiwa  
2020/890140/07  
Shop 12 Moratiwa Crossings  
EAN # 6001008906213

30 Days

Deliver To: 80459 Tops at Moratiwa  
The SPAR GROUP (PTY) LTD  
Shop 11  
Moratiwa Crossing  
Groblersdal

0470

Account

Your PO Number

Tax Reference

Sales Code

TL0015

4220296182

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

### 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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (incl)</b>		<b>1,784.75</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 29 Jan 2025

Document No CRN00207578

Page 1 of 1

### Customer Details:

Eerste De Spar (Pty) Ltd

80459 Tops at Moratiwa

2020/890140/07

Shop 12 Moratiwa Crossings

Groblersdal

30 Days

Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblersdal

Limpopo

0470

### Account

TL0015

### Your PO Number

CR123268/INV00275065

### 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
CANCELLED								

### 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)	1,551.96
Discount @ 0%	0.00
SubTotal	1,551.96
Tax	232.79
<b>Total (Incl)</b>	<b>1,784.75</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  
Laboria  
Polokwane  
0704

# AM MARKETING

AM MARKETING AM MARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

## REQUEST FOR CREDIT - CR123268 2025-01-29 12:24:30

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 MORATIWA

Brief Description of Credit:

Principal Customer Code: TL0015

Doc. Date: 2025-01-23 Doc. Ref: INV00275065 GRV: S Credit Type: Credit Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsiz	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00275065 (1 Product Type) 6

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

[date]