

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: 06/02/2025

Document No: INV00275839

Page 1 of 1

Customer Details:

Rentroia CC
Ivy Park Liquors Overland
Gedeelte 2 van Erf 949
Uitbreiding 9

Deliver To: Ivy Park Liquors Overland **CRN00207721**
Gedeelte 2 van Erf 949
Uitbreiding 9 **R732632**
Dorpsgebied

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

OVL524

4750210363

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	AMM	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66

full credit

Payment Terms:

EFT ON DELIVERY

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 _____ Date _____

Print Name _____

Sub Total	6,534.06
Discount @ 2.50%	163.35
Total (Excl)	6,370.71
Tax	955.61
NET Total ZAR (Incl)	7,326.32

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

Date: 06/02/2025
Document No: INV00275839

Page 1 of 1

Customer Details

Rentria CC
Ivy Park Liquors Overland
Gedeelte 2 van Erf 949
Uitbreiding 9

EFT on Delivery

Deliver To: Ivy Park Liquors Overland
Gedeelte 2 van Erf 949
Uitbreiding 9
Dorpsgebied

Account

Your PO Number

Tax Reference

Sales Code

OVL524

4750210363

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	AMM	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66

Payment Terms:
EFT ON DELIVERY

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		6,534.06
Discount @	2.50 %	163.35
Total (Excl)		6,370.71
Tax		955.61
NET Total ZAR (Incl)		7,326.32

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 12 Feb 2025

Document No: CRN00207721

Page 1 of 1

Customer Details:

Rentroia CC
Ivy Park Liquors Overland
Gedeelte 2 van Erf 949
Uitbreiding 9
Dorpsgebied

EFT on Delivery

Deliver To: Ivy Park Liquors Overland

Gedeelte 2 van Erf 949
Uitbreiding 9
Dorpsgebied
Dorpsgebied

Account

OVL524

Your PO Number

CR124100/ INV00275839

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	12.00	428.66		5,143.92	771.59	5,915.51
37101	AMM	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66
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)		6,534.06
Discount @	2.5 %	163.35
SubTotal		6,370.71
Tax		955.61
Total (Incl)		7,326.32

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

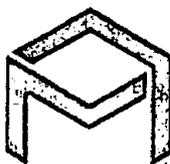
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR124100

2025-02-12 10:43:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Payment / No Proof

Customer Name: IVY PARK LIQUORS

Brief Description of Credit:

Principal Customer Code: OVL524

Doc. Date: 2025-02-04 Doc. Ref: INV00275839 GRV: S Credit Type: Credit Invoice Amt: R 7326.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		NP	No Payment / No P		12
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P		6
Total Number of Items to be credited on Document Ref: INV00275839 (2 Product Type)							18

Authorized by: _____

[date]