

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: INV00275876

Page 1 of 1

Customer Details

PO Box 528
30682 Tops Marula
Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30682 Tops Marula
Noreth Trading (Pty) Ltd
Shop 22, Marapong Centre
Relebogile Street
Marapong, Lephalele

CRN00207686
R6 91000

0555

Account

TN0040

Your PO Number

18536

Tax Reference

4910158890

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
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25300	AMM	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87

Return over stock Aubrey 016 741 7666

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	6,008.70
Discount @ 0.00 %	0.00
Total (Excl)	6,008.70
Tax	901.30
NET Total ZAR (Incl)	6,910.00

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

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30 Days

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Banking Details

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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 07 Feb 2025

Document No: CRN00207686

Page 1 of 1

Customer Details:

PO Box 528

30682 Tops Marula

Olifantsfontein

Gauteng

EAN: 6001008507588

30 Days

Deliver To: 30682 Tops Marula

Noreth Trading (Pty) Ltd

Shop 22, Marapong Centre

Relebogile Street

EAN: 6001008507588

Limpopo

0555

Account

TN0040

Your PO Number

CR124103 / INV00275876

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
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25300	AMM	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87
OVERSTOCK								

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<u>Discount @</u>	0 % 0.00
SubTotal	6,008.70
Tax	901.30
Total (Incl)	6,910.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

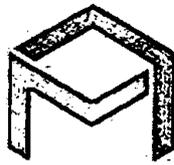
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR124103

2025-02-07 12:26:27

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 MARULA

Brief Description of Credit:

Principal Customer Code: TN0040

Doc. Date: 2025-02-04 Doc. Ref: INV00275876 GRV: S Credit Type: Credit Invoice Amt: R 6910.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		3
BS25300U	Honor VSOP Platinum	EA	750ml	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV00275876 (3-Product Type)							12

Authorized by: _____

[date]