

# 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)

## Customer Details:

Pick n Pay Retailers (Pty) Ltd  
PNP Mall at Lebo (NC46)  
PO Box 23087  
Claremont  
7735

30 Days

## Tax Invoice

Date: 07 Feb 2025  
Document No: INV00276044

Page 1 of 1

Deliver To: PNP Mall at Lebo (NC46)  
Mall at Lebo

Cnr R518 & R579  
Lebowakgomo

CRN00207762  
R0.00

0737

Account

Your PO Number

Tax Reference

Sales Code

NC46

ROYAL FLUSH STAND

4090105588

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37999	AMM	Royal Flush Display Stands	1.00	0.00				

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.

SubTotal		0.00
Discount @	0.00 %	0.00
Total (Excl)		0.00
Tax		0.00
<b>NET Total ZAR (Incl)</b>		<b>0.00</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

According to the receiver stand  
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merchandise

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Mall at Lebo  
  
Cnr R518 & R579  
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Print Name \_\_\_\_\_

## 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

Computer Generated

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: 14 Feb 2025  
Document No: CRN00207762

Page 1 of 1

### Customer Details:

Pick n Pay Retailers (Pty) Ltd  
PNP Mall at Lebo (NC46)  
PO Box 23087  
Claremont  
GLN 6001007038465

30 Days

### Deliver To: PNP Mall at Lebo (NC46)

Mall at Lebo  
  
Cnr R518 & R579  
GLN 6001007038465  
Limpopo 0737

### Account

NC46

### Your PO Number

CR124393/ INV00276044

### Tax Reference

4810259673

### Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37999 return	AMM	Royal Flush Display Stands	1.00	0.00				

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SubTotal		0.00
Tax		0.00
<b>Total (Incl)</b>		<b>0.00</b>

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Received in good order

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

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

### Banking Details

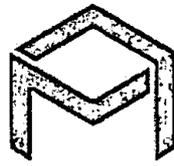
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

## REQUEST FOR CREDIT - CR124393 2025-02-14 11:30:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP MALL AT LEBO

Brief Description of Credit:

Principal Customer Code: NC46

Doc. Date: 2025-02-07 Doc. Ref: INV00276044 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37999	Royal Flush Display Stands	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00276044 (1 Product Type) 1

REQUEST FOR CREDIT

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

[date]