

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: 07/02/2025
Document No: INV00276058

Page 1 of 1

Customer Details:

ISTORES PHALABORWA (PTY) LTD
80631 Tops at Kruger Park (DC Managed)
Reg No. 1998/016794/07
Cnr Copper & Van Eck Street
Ean Location Code: 6001008906442 30 Days

Deliver To: 80631 Tops at Kruger Park (DC Managed)

Cnr Copper & Van Eck Street
Phalaborwa

CRN00207716
R297,46

1390

Account

Your PO Number

Tax Reference

Sales Code

TL0010

63423

4020176592

NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200 | AMM | Honor VSOP Limited Release 1 x 750r | 6.00 | 665.18 | | 3,991.08 | 598.66 | 4,589.74 |
| 14062 | AMM | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |
| 25001 | AMM | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 45001 | AMM | Billiato | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |

① 1.00 H/S 258.66
Short delivery

TOPS / KRUGER PARK (DC) MANAGED
STORE CODE 80631
GOODS RECEIVED
GIVEN BY: V1067
RECEIVED BY: R. M. M. M.
DATE: 10/02/25
CLAIMED:
VERIFIED:

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 | 7,175.70 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 7,175.70 |
| Tax | 1,076.35 |
| NET Total ZAR (Incl) | 8,252.05 |

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: CRN00207716

Page 1 of 1

Customer Details:

ISTORES PHALABORWA (PTY) LTD
80631 Tops at Kruger Park (DC Managed)
Reg No. 1998/016794/07
Cnr Copper & Van Eck Street
Phalaborwa 30 Days

Deliver To: 80631 Tops at Kruger Park (DC Managed)
Cnr Copper & Van Eck Street
Phalaborwa

Phalaborwa 1390

Account

TL0010

Your PO Number

CR124394/ INV00276058

Tax Reference

4810259673

Sales Code

NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------------------|-------|------------------|----------|------------|--------|--------------|-------|--------------|
| 45001 | AMM | Billiato | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |
| NO STOCK IN WAREHOUSE | | | | | | | | |

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| | |
|---------------------|---------------|
| Total (Excl) | 258.66 |
| Discount @ 0 % | 0.00 |
| SubTotal | 258.66 |
| Tax | 38.80 |
| Total (Incl) | 297.46 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

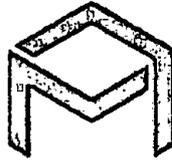
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR124394

2025-02-12 10:41:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR KRUGERPARK

Brief Description of Credit:

Principal Customer Code: TL0010

Doc. Date: 2025-02-07 Doc. Ref: INV00276058 GRV: V1067 Credit Type: Part Credit Invoice Amt: R 8252.06

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------------|-------|-----|
| 8545001U | Billiato | EA | 750ml | W6 | Short / Cross Picking | | 1 |

Total Number of Items to be credited on Document Ref: INV00276058 (1 Product Type)

Authorized by: _____

[date]