

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

Customer Details:

Mall @ Lebo
 30881 Tops Lebowakgomo
 Shop 23
 CRN 518& R579 Roads
 Limpopo 30 Days

Tax Invoice

Date: 13/02/2025
 Document No: INV00276255

Page 1 of 1

Deliver To: 30881 Tops Lebowakgomo

Mall @ Lebo
 Shop 23
 CRN 518& R579 Roads
 Lebowakgomo

CRN00207763
 R 764,96

Account

TN0106

Your PO Number

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	① 3.00	665.18		1,995.54	299.33	2,294.87
25200	AMM	Honor VSOP Limited Release 1 x 750r	4.00	665.18		2,660.72	399.11	3,059.83
25001	AMM	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

**LEBOWAKGOMO
 SUPERSPAR
 POSTNET SUITE 46
 PRIVATE BAG X9676
 POLOKWANE. 0700**

LEBOWAKGOMO SUPERSPAR
 OCK LEZMIN 4039 (PTY) L.
 VAT NR.: 4270265194
 REG. NR.: 2017/033898/07
 SIGN: *Setts*
 DATE: 13/02/25

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	6,724.90
Discount @ 0.00 %	0.00
Total (Excl)	6,724.90
Tax	1,008.74
NET Total ZAR (Incl)	7,733.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *Setts* Date: 13/02/25
 Print Name: Albert

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

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

Credit note

Date 14 Feb 2025

Document No: CRN00207763

Page 1 of 1

Customer Details:

Mall @ Lebo
30881 Tops Lebowakgomo
Shop 23
CRN 518& R579 Roads
Lebowakgomo

30 Days

Deliver To: 30881 Tops Lebowakgomo

Mall @ Lebo
Shop 23
CRN 518& R579 Roads
Lebowakgomo
Limpopo

Account

TN0106

Your PO Number

CR124834/ INV00276255

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
CLAIM 146178								

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)		665.18
Discount @	0 %	0.00
SubTotal		665.18
Tax		99.78
Total (Incl)		764.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

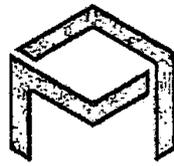
BLUE SKY BRAND COMPANY (PTY) LTD

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

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR124834 2025-02-14 11:27:26

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 LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: TN0106

Doc. Date: 2025-02-11 Doc. Ref: INV00276255 GRV: S Credit Type: Part Credit Invoice Amt: R 7733.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100U	Honor VSOP Cognac	EA	1 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00276255 (1 Product Type) 1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 146178



To: BLUE SKY BRAND COMPANY (PTY) LTD
(Supplier)

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: LEBOWATYO MO SUPER SPAR
(Retailer)

In respect of your Invoice Nos. 00276255

DATE: 13/02/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	25100	Amm Horror Vsof	665-18	764	96	Short load
	Cogi	Cognac				

R 764 96

FASTPRINT

DLC 7084 Theibo
Representative

Setto
SPAR Retailer