

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: 17/02/2025
Document No: INV00276475

Page 1 of 1

Customer Details:

PO Box 528
30386 Tops Bela Bela
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30386 Tops Bela Bela

Shop 10
51 Chris Hani Drive
Bela Bela

CRN00207792
R 4 589.74

0480

Account

Your PO Number

Tax Reference

Sales Code

TN0002

4410158036

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	AMM	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

RETURN

Full Credit

WRONG PICK

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	3,991.08
Discount @ 0.00 %	0.00
Total (Excl)	3,991.08
Tax	598.66
NET Total ZAR (Incl)	4,589.74

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

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Signed _____ Date _____

Print Name _____

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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 18 Feb 2025

Document No: CRN00207792

Page 1 of 1

Customer Details:

PO Box 528
30386 Tops Bela Bela
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30386 Tops Bela Bela

Shop 10
51 Chris Hani Drive
1665
Limpopo 0480

Account

TN0002

Your PO Number

CR125056/ INV00276475

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>
25300	AMM	Honor VSOP Platinum CROSS PICKING	6.00	665.18		3,991.08	598.66	4,589.74

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

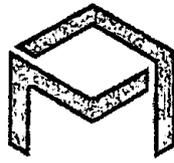
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR125056 2025-02-18 12:15:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: TN0002

Doc. Date: 2025-02-13 Doc. Ref: INV00276475 GRV: S Credit Type: Credit Invoice Amt: R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: INV00276475 (1 Product Type)

6

Authorized by: _____

[date]