

# 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)

## Tax Invoice

Date 18/02/2025

Document No: INV00276592

Page 1 of 1

## Customer Details:

P.O. Box 568

IMP017X Bonus Blue Bottle Liquors

Malelane

Komatipoort

EFT on Delivery

**Deliver To:** IMP017X Bonus Blue Bottle Liquors  
Bonus Butchery & Liquor Store (Pt)

Stand 91 Kamlushwa  
Nkomazi

Account

Your PO Number

Tax Reference

Sales Code

BB0352

4180293385

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	AMM	Honor VSOP Platinum	2.00	665.18		1,330.36	199.55	1,529.91

Credit - incorrect  
WH

### 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	1,330.36
Discount @ 0.00 %	0.00
Total (Excl)	1,330.36
Tax	199.55
NET Total ZAR (Incl)	1,529.91

### 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

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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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Malelane  
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EFT on Delivery

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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 17 Feb 2025

Document No: CRN00207772

Page 1 of 1

**Customer Details:**

P.O. Box 568

IMP017X Bonus Blue Bottle Liquors

Malelane

Komatipoort

1320

EFT on Delivery

**Deliver To:** IMP017X Bonus Blue Bottle Liquors  
Bonus Butchery & Liquor Store (Pty)

Stand 91 Kamlushwa

1320

Ehlanzeni

**Account****Your PO Number****Tax Reference****Sales Code**

BB0352

CREDIT INCORRECT WAREH

4810259673

NEL1

<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>
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INCORRECT WAREHOUSE								

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

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**Banking Details**

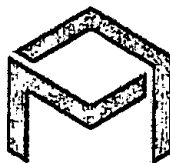
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR125155** 2025-02-17 10:32:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: COLLECTION AM MARKETING

Brief Description of Credit:

Principal Customer Code: BB0352

Doc. Date: 2025-02-14 Doc. Ref: INV00276592 GRV: S Credit Type: Credit Invoice Amt: R 1529.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525300U	Honor VSOP Platinum	EA	750ml	Pi	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00276592 (1 Product Type)

2

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

[date]