

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: 24/02/2025
Document No: INV00276969

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

0480

CRN 00207851
R 3059,83

Account

Your PO Number

Tax Reference

Sales Code

TN0002

4410158036

LIM1

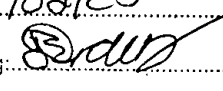
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	AMM	Honor VSOP Limited Release 1 x 750r	4	12.00	665.18	7,982.16	1,197.32	9,179.48

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

GRV Nr:

Datum: 24/02/25

Handtekening: 

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	7,982.16
Discount @ 0.00 %	0.00
Total (Excl)	7,982.16
Tax	1,197.32
NET Total ZAR (Incl)	9,179.48

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 25 Feb 2025

Document No: CRN00207851

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

CR125670/ INV00276969

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	AMM	Honor VSOP Limited Release 1 : SHORT DELIVERY	4.00	665.18		2,660.72	399.11	3,059.83

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)	2,660.72
Discount @ 0 %	0.00
SubTotal	2,660.72
Tax	399.11
Total (Incl)	3,059.83

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

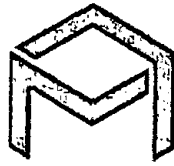
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR125670

2025-02-25 11:18:00

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

Brief Description of Credit:

Customer Name: TOPS SPAR BELA BELA

Principal Customer Code: TN0002

Doc. Date: 2025-02-20 Doc. Ref: INV00276969 GRV: S

Credit Type: Part Credit Invoice Amt: R 9179.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: INV00276969 (1 Product Type)

4

Authorized by: _____

[date]