

# 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: 26/02/2025  
Document No: INV00277260

Page 1 of 1

### Customer Details:

PO Box 528  
30669 Tops Groblersdal  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 30669 Tops Groblersdal **CBN00207878**  
Spar Centre **R3191,39**  
No 9  
Groblers Avenue  
Groblersdal

0470

Account

Your PO Number

Tax Reference

Sales Code

TN0024

4550252698

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	AMM	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69
25001	AMM	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85

GOODS RECEIVED

TOPS  
GROBLERSDAL



DATE 26/02/25 TIME 10:00

GRV NO \_\_\_\_\_

RECEIVED BY: [Signature]

NAME: PENNY

CONTENTS NOT CHECKED

**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		11,054.88
Discount @	0.00 %	0.00
Total (Excl)		11,054.88
Tax		1,658.23
<b>NET Total ZAR (Incl)</b>		<b>12,713.11</b>

**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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 28 Feb 2025

Document No: CRN00207878

Page 1 of 1

## Customer Details:

PO Box 528  
30669 Tops Groblersdal  
Clayville Olifantsfontein  
Gauteng  
1665

30 Days

Deliver To: 30669 Tops Groblersdal

Spar Centre  
No 9  
Groblers Avenue  
1665  
Limpopo

0470

## Account

TN0024

## Your PO Number

CR125912/ INV00277260

## Tax Reference

4810259673

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
corss picking claim 854622								

### 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.

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)		2,775.12
Discount @	0 %	0.00
SubTotal		2,775.12
Tax		416.27
Total (Incl)		3,191.39

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

Received in good order

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

Print Name \_\_\_\_\_

## Banking Details

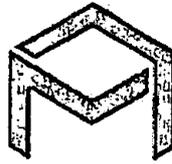
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR125912 2025-02-28 11:02:30

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:

Principal Customer Code: TN0024

Customer Name: TOPS SPAR GROBLERSDAL

Doc. Date: 2025-02-24 Doc. Ref: INV00277260 GRV: S Credit Type: Part Credit Invoice Amt: R 12713.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV00277260 (1 Product Type) 12

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

[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 854622



To: Bugs 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: Tab Groenewald  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 26/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12		Royal flush Spas 750 ml		R2975 12	w/dms
					Recd
				R2975 12	
			VAT	R416 29	
				3191 39	

FASTPRINT

[Signature]

Representative

R

[Signature]

SPAR Retailer