

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:

Eagle Creek Investments 130 (PTY) Ltd
80395 TOPS at LOERIE
2004/008363/07
P.O Box 1519
EAN # 6001008512650 30 Days

Tax Invoice

Date: 06/03/2025
Document No: INV00277980

Page 1 of 1

Deliver To: 80395 TOPS at LOERIE

Shop 4 , Block A
Da Silva Building
Cnr Krogh & Rissik Street
Louis Trichardt

CRN00207974
R4 589,74

0920

Account

TN0146

Your PO Number

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	665.18		3,991.08	598.66	4,589.74

full credit

CANCELLED

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

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 12/03/2025

Document No: CRN00207974

Page 1 of 1

Customer Details:

Eagle Creek Investments 130 (PTY) Ltd

80395 TOPS at LOERIE

2004/008363/07

P.O Box 1519

Louis Trichardt

30 Days

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Shop 4 , Block A

Da Silva Building

Cnr Krogh & Rissik Street

Louis Trichardt

0920

Account

TN0146

Your PO Number

CR126729/ INV00277980

Tax Reference

4810259673

Sales Code

LIM1

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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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR126729 2025-03-12 11:49:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TN0146

Customer Name: TOPS SPAR LOERIE

Doc. Date: 2025-03-04 Doc. Ref: INV00277980 GRV: S Credit Type: Credit Invoice Amt: R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00277980 (1*Product Type)

6

REQUEST FOR CREDIT

Authorized by: _____

[date]