

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: 13/03/2025
Document No: INV00278547

Page 1 of 1

Customer Details:

Bellco Liquor (Pty) Ltd
80788 NR Tops at Spar Vuwani
2023/903659/07
P.O. Box 301
EAN 6001008514838

30 Days

Deliver To: 80788 NR Tops at Spar Vuwani

Shop 1A
Vuwani Shopping Centre
Malamulele Street
Vuwani

CRN002079180
R 10 628,83

0902

Account

TN0184

Your PO Number

Tax Reference

4840315156

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
25003	AMM	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37101	AMM	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
39108	AMM	Victoria Dry Gin	2.00	280.83		561.66	84.25	645.91
39002	AMM	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
39001	AMM	Victoria Pink Gin	2.00	280.83		561.66	84.25	645.91
39002	AMM	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91

Cancel ap
principal

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	9,242.46
Discount @ 0.00 %	0.00
Total (Excl)	9,242.46
Tax	1,386.37
NET Total ZAR (Incl)	10,628.83

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

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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Print Name _____

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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

Customer Details:

Bellco Liquor (Pty) Ltd
80788 NR Tops at Spar Vuwani
2023/903659/07
P.O. Box 301
Louis Trichardt

30 Days

Credit note

Date 13/03/2025
Document No: CRN00207980

Page 1 of 1

Deliver To: 80788 NR Tops at Spar Vuwani
Shop 1A
Vuwani Shopping Centre
Malamulele Street
Louis Trichardt

0902

Account

TN0184

Your PO Number

CR127353 / INV00278547

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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25003	AMM	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
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CANCELLED BY MELANIE

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

48 Antimoon Street
Labofia - 1
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127353 2025-03-13 09:59:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TN0184

Customer Name: TOPS AT SPAR VUWANI

Doc. Date: 2025-03-11 Doc. Ref: INV00278547 GRV: S Credit Type: Credit Invoice Amt: R 9982.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		6
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		6
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6
BS39002U	Victoria Amber Gin	EA	750ml	P1	Cancelled by Princip		2
BS39108U	Victoria Dry Gin	EA	1 X 750ML	P1	Cancelled by Princip		2
BS39001U	Victoria Pink Gin	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00278547 (6 Product Type)

24

REQUEST FOR CREDIT

Authorized by: _____

[date]