

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:

Vansliquor (Pty) Ltd
80784 TOPS at SPAR R71
2023/552591/07
Postnet Suite 46
EAN: 6001008514371

30 Days

Tax Invoice

Date: 19/03/2025
Document No: INV00279492

Page 1 of 1

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre
Cnr. Grobler And Grimm Stre
Founa Park
Polokwane

CRN00208160
R3239,41

0699

Account

TN0159

Your PO Number

Tax Reference

4900195647

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	(12) 30.00	234.74		7,042.20	1,056.33	8,098.53

TOPS AT SPAR R71
Received by: J. heyer
Date: 27/03/23
ORV nr: 165
Signature: [Signature]

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	7,042.20
Discount @ 0.00 %	0.00
Total (Excl)	7,042.20
Tax	1,056.33
NET Total ZAR (Incl)	8,098.53

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 01/04/2025

Document No: CRN00208160

Page 1 of 1

Customer Details:

Vansliquor (Pty) Ltd

80784 TOPS at SPAR R71

2023/552591/07

Postnet Suite 46

Private Bag X9676, Polokwane

30 Days

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre

Cnr. Grobler And Grimm Street

Founa Park

Private Bag X9676, Polokwane

0699

Account

TN0159

Your PO Number

CR128225/ INV00279492

Tax Reference

4810259673

Sales Code

TEL4

<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>
45001	AMM	Billiato	12.00	234.74		2,816.88	422.53	3,239.41
CLAIM 469621								

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)	2,816.88
Discount @ 0 %	0.00
SubTotal	2,816.88
Tax	422.53
Total (Incl)	3,239.41

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

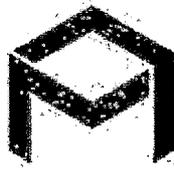
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128225 2025-03-31 12:45:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code: TN0159

Doc. Date: 2025-03-19 Doc. Ref: INV00279492 GRV: 165 Credit Type: Part Credit Invoice Amt: R 8098.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00279492 (1 Product Type) 12

REQUEST FOR CREDIT

Authorized by: _____

[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80784 / 2465
 Supplier: ZZ596
 Vendor: 007954
 Order Type: Normal Order

BLUE SKY BRAND
 Currency: R

Transaction Date: 27/03/25
 Credit Note Number:
 Invoice: 279492 Invoice Date: 27/03/25
 Remarks:
 Reason: Returns

Claim No.: 469621
 GRV Number: 2625
 Ext.Del.Note / Doc.No : 279492
 Fax :

Invoice Discount:

Supplier Type: C.O.D.

Input Claim Value (Ex.): -2816.88
 Input Vat Value: -422.53
 Input Claim Value (Inc.): -3239.41

PRODUCT						CLAIM		DEAL %		CLAIM			
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras	
658325561043	45001	MVDKA	BILLIATO	750ML	1	1	12	234.7400	0.00		2816.88	0.00	
GR Goods Returned - QR Quality Rejected													
											Nett Claim Value (Ex.):	2816.88	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2816.88	422.53
	2816.88	422.53

Date	Time	Supplier Representative	Store Representative	Store Stamp
27/03/25	12:54	Daniel	TOPS AT SPAR R71	
		Signature	Received by:	

CLAIM Summary	
Nett Claim Value:	2816.88
VAT Value:	422.53
Total:	3239.41

Date: _____
 GRV nr: _____
 Signature: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 469621



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

To: Blue sky BRAND
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS R71
(Retailer)

In respect of your Invoice Nos. _____

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12		B'iliato	234.74	2816.88	
			exc vat	2816	88
			vat	422	53

R 3239.41

FASTPRINT

HHPC722
Representative

FJA
SPAR Retailer