

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: 27/03/2025
Document No: INV00279806

Page 1 of 1

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersfort

Deliver To: Temba Liquor Store Burgersford

CEN00208096
R10 440.82

Erf 1

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

OVL526

4590208753

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	36.00	258.66		9,311.76	1,396.76	10,708.52

Credit cap.
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		9,311.76
Discount @	2.50 %	232.79
Total (Excl)		9,078.97
Tax		1,361.85
NET Total ZAR (Incl)		10,440.82

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersfort

EFT on Delivery

Tax Invoice

Date: 27/03/2025
Document No: INV00279806

Page 1 of 1

Deliver To: Temba Liquor Store Burgersford

Erf 1

Account

Your PO Number

Tax Reference

Sales Code

OVL526

4590208753

LIM1

<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	36.00	258.66		9,311.76	1,396.76	10,708.52

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		9,311.76
Discount @	2.50 %	232.79
Total (Excl)		9,078.97
Tax		1,361.85
NET Total ZAR (Incl)		10,440.82

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

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Credit note

Date 25/03/2025

Document No: CRN00208096

Page 1 of 1

Deliver To: Temba Liquor Store Burgersford

284 Burgersford

Account

Your PO Number

Tax Reference

Sales Code

OVL526

CR128467/ INV00279806

4810259673

LIM1

<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	36.00	258.66		9,311.76	1,396.76	10,708.52
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.

Total (Excl)	9,311.76
Discount @ 4356642 %	232.79
SubTotal	9,078.97
Tax	1,361.85
Total (Incl)	10,440.82

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

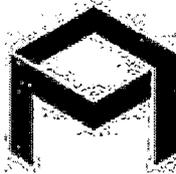
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR128467 2025-03-25 15:17:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: OVL526

Doc. Date: 2025-03-24 Doc. Ref: INV00279806 GRV: S Credit Type: Credit Invoice Amt: R 10440.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		36

Total Number of Items to be credited on Document Ref: INV00279806 (1 Product Type) 36

REQUEST FOR CREDIT

Authorized by: _____

[date]