

# 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: 27/03/2025  
Document No: INV00280002

Page 1 of 1

### Customer Details:

PO Box 528  
31030 Tops Thornhill  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 31030 Tops Thornhill *CRN00208161*  
Shop Portion 1 of ERF 5665 *R 809,85*  
Cnr Munnik and Veldpaat road  
Polokwane

0699

### Account

TN0085

### Your PO Number

### Tax Reference

4200263996

### Sales Code

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	3.00	234.74		704.22	105.63	809.85

*Full Credit*

**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	704.22
Discount @ 0.00 %	0.00
Total (Excl)	704.22
Tax	105.63
<b>NET Total ZAR (Incl)</b>	<b>809.85</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 01/04/2025

Document No: CRN00208161

Page 1 of 1

## Customer Details:

PO Box 528  
31030 Tops Thornhill  
Clayville Olfantsfontein  
Gauteng  
1665

30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665  
Cnr Munnik and Veldpaat road  
1665  
Limpopo 0699

## Account

TN0085

## Your PO Number

CR128589/ INV00280002

## Tax Reference

4810259673

## Sales Code

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>
37060	AMM	Royal Flush Noir 1 x 750ml	0.00	221.50				
45001	AMM	Billiato	3.00	234.74		704.22	105.63	809.85
CREDIT								
14050	AMM	Fireball Black 1 x 750ml	0.00	184.75				

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Discount @ 0 %	0.00
SubTotal	704.22
Tax	105.63
<b>Total (Incl)</b>	<b>809.85</b>

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

Received in good order

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

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

## Banking Details

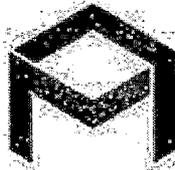
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR128589 2025-03-31 12:43:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: TN0085

Doc. Date: 2025-03-25 Doc. Ref: INV00280002 GRV: S Credit Type: Credit Invoice Amt: R 809.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV00280002 (1 Product Type)

3

REQUEST FOR CREDIT

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

[date]