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:	INV00280140

Page 1 of 1

Customer Details:
Modjadjiskloof Trading (Pty) Ltd
80706 TOPS at SPAR Kloof
2010/010338/07
P.O. Box 1805
EAN 6001008514302 30 Days

Deliver To: 80706 TOPS at SPAR Kloof
KFC Building
Botha Street
Letaba 1-2 District
0870

CRN00208163
R7919.14

Account	Your PO Number	Tax Reference	Sales Code
TN0160		4250256262	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
25001	AMM	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

Full Credit

NO - GRV

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		6,886.20
Discount @	0.00 %	0.00
Total (Excl)		6,886.20
Tax		1,032.94
NET Total ZAR (Incl)		**7,919.14**

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:	CRN00208163

Customer Details:
Modjadjiskloof Trading (Pty) Ltd
80706 TOPS at SPAR Kloof
2010/010338/07
P.O. Box 1805
Tzaneen 30 Days

Deliver To: 80706 TOPS at SPAR Kloof
KFC Building
Botha Street
Letaba 1-2 District
Tzaneen
0870

Account	Your PO Number	Tax Reference	Sales Code
TN0160	CR128740/ INV00280140	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
25001	AMM	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25200	AMM	Honor VSOP Limited Release 1)	0.00	813.01				
NOT ORDERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

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Discount @	0 %	0.00
SubTotal		6,886.20
Tax		1,032.94
Total (Incl)		**7,919.14**

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
Laberia
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR128740 2025-03-31 12:38:38

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: TN0160

Customer Name: TOPS SPAR MODJADJISKLOOF

Doc. Date: 2025-03-26 **Doc. Ref:** INV00280140 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 7919.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00280140 (3 Product Type) 18

Authorized by: ____________________

[date]