

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

CRN00208163
R7919.14

0870

Account

TN0160

Your PO Number

Tax Reference

4250256262

Sales Code

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

NOT ORDER

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	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

Page 1 of 1

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

TN0160

Your PO Number

CR128740/ INV00280140

Tax Reference

4810259673

Sales Code

LIM1

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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

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Banking Details

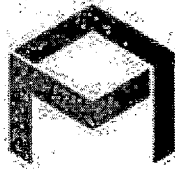
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laberia
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

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

Customer Name: TOPS SPAR MODJADJISKLOOF

Brief Description of Credit:

Principal Customer Code: TN0160

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 Document Ref: INV00280140 (3 Product Type)

18

Authorized by: _____

[date]