

# 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 03/04/2025

Document No: INV00280789

Page 1 of 1

## Customer Details:

PO Box 72008

Ultra Liquors Burgersfort

Parkview

Gauteng

30 Days

Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop

Shop 16, Castle Square Com

Dirk Winterbach Street

Burgersfort

CRN00208210

R8 923,77

1150

## Account

## Your PO Number

## Tax Reference

## Sales Code

ULT050

5235

4280101561

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77

full Credit

No f received  
Duplicate

## 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	7,759.80
Discount @	0.00 %
Total (Excl)	7,759.80
Tax	1,163.97
NET Total ZAR (Incl)	8,923.77

## 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

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Tel No: 021 201 1049

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

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

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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 04/04/2025

Document No: CRN00208210

Page 1 of 1

## Customer Details:

PO Box 72008

Ultra Liquors Burgersfort

Parkview

Gauteng

2122

30 Days

Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop

Shop 16, Castle Square Complex

Dirk Winterbach Street

2122

Limpopo

1150

## Account

## Your PO Number

## Tax Reference

## Sales Code

ULT050

CR129303/ INV00280789

4810259673

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77

NOT ORDERED

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Discount @	0 %
SubTotal	7,759.80
Tax	1,163.97
<b>Total (Incl)</b>	<b>8,923.77</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

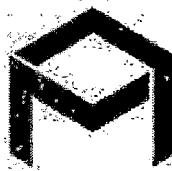
FNB (First National Bank)

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 - CR129303**

2025-04-04 11:12:26

**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:	ULT050				

Customer Name: ULTRA LIQUOR BURGERSFORT

Doc. Date: 2025-04-01 Doc. Ref: INV00280789 GRV: S Credit Type: Credit Invoice Amt: R 8923.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl.		30

Total Number of Items to be credited on Document Ref: INV00280789 (1 Product Type)

30

REQUEST FOR CREDIT APPROVED

Authorized by: \_\_\_\_\_  
[date]

1/1