

# 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

ULT050

## Your PO Number

5235

## Tax Reference

4280101561

## Sales Code

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 recovered  
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 %	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

## Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 72008  
Ultra Liquors Burgersfort  
Parkview  
Gauteng

30 Days

## Tax Invoice

Date: 03/04/2025  
Document No: INV00280789

Page 1 of 1

## Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop  
Shop 16, Castle Square Com  
Dirk Winterbach Street  
Burgersfort

1150

## Account

ULT050

## Your PO Number

5235

## Tax Reference

4280101561

## Sales Code

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

## 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 %	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

## 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

ULT050

## Your PO Number

CR129303/ INV00280789

## Tax Reference

4810259673

## Sales Code

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								

## 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)	7,759.80
Discount @ 0 %	0.00
SubTotal	7,759.80
Tax	1,163.97
Total (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

48 Antimoon Street  
Lāboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

015-2921054/56

**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:

Customer Name: ULTRA LIQUOR BURGERSFORT

Principal Customer Code: ULT050

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

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

[date]

1/1