

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 07/04/2025

Document No: INV00280929

Page 1 of 1

Customer Details:

PO Box 528

30386 Tops Bela Bela

Clayville Olifantsfontein

Gauteng

30 Days

Deliver To: 30386 Tops Bela Bela

Shop 10

51 Chris Hani Drive

Bela Bela

0480

CRN00208234
R 12101.64

Account

Your PO Number

Tax Reference

Sales Code

TN0002

4410158036

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)	
45001	AMM	Billiato	~ 12	42.00	12	234.74	9,859.08	1,478.86	11,337.94
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	1.00	1	332.04	332.04	49.81	381.85
37054	AMM	Royal Flush Gin 12 x 50ml	1.00	1.00	1	332.04	332.04	49.81	381.85

Did NOT order

37055

37054

45001 2x case

BELA BELA TOPS

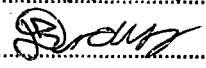
51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036

GRV Nr:.....

Datum: 07/04/25

Handtekening: 

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	10,523.16
Discount @ 0.00 %	0.00
Total (Excl)	10,523.16
Tax	1,578.48
NET Total ZAR (Incl)	12,101.64

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

Customer Details:

PO Box 528

30386 Tops Bela Bela

Clayville Olifantsfontein

Gauteng

1665

30 Days

Credit note

Date 09/04/2025

Document No: CRN00208234

Page 1 of 1

Deliver To: 30386 Tops Bela Bela

Shop 10

51 Chris Hani Drive

1665

Limpopo

0480

Account

TN0002

Your PO Number

CR129531/ INV00280929

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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37055	AMM	Royal Flush Luxe Amber Gin 12	1.00	332.04		332.04	49.81	381.85
37054	AMM	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

DID NOT ORDER

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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
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR129531

2025-04-08 10:29:31

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 BELA BELA

Brief Description of Credit:

Principal Customer Code: TN0002

Doc. Date: 2025-04-03 Doc. Ref: INV00280929 GRV: S

Credit Type: Part Credit Invoice Amt: R 12101.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		12
BS37054U	Royal Flush Gin 12 x 50ml	EA	12 X 50ML	W2	Not Ordered / Dupl		1
BS37055U	Royal Flush Luxe Amber Gin 12 x 50ml	EA	12 X 50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00280929 (3 Product Type)

14

Authorized by: _____

[date]