

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: INV00281077

Page 1 of 1

Customer Details:

Valobex 96 (Pty) Ltd
80237 Tops @ Mokopane
Co Reg No 2017/218087/07
Postnet Suite 46
Polokwane

30 Days

Deliver To: 80237 Tops @ Mokopane

Shop 10, Spar Plaza
32 Retief Street
Mokopane
Waterberg

CRN0020823S
R817.79

0601

Account

TN0148

Your PO Number

Tax Reference

4540254036

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
45002	AMM	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEF STREET

07-04-2025

TEL: 015 004 2809
NAME: William
SIGN: [Signature]

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	1,154.64
Discount @	0.00 %
Total (Excl)	1,154.64
Tax	173.20
NET Total ZAR (Incl)	1,327.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 07/04/2025

Print Name WILLIAM

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:

Valobex 96 (Pty) Ltd

80237 Tops @ Mokopane

Co Reg No 2017/218087/07

Postnet Suite 46

Private Bag X 9676

30 Days

Credit note

Date 09/04/2025

Document No: CRN00208235

Page 1 of 1

Deliver To: 80237 Tops @ Mokopane

Shop 10, Spar Plaza

32 Retief Street

Mokopane

Private Bag X 9676

EAN # 6001008512377

0601

Account

TN0148

Your PO Number

CR129537/ INV00281077

Tax Reference

4810259673

Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45002	AMM	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79
CANCELLED CLAIM 210734								

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)		711.12
<u>Discount @</u>	0 %	0.00
SubTotal		711.12
Tax		106.67
Total (Incl)		817.79

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR129537 2025-04-08 10:27:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MOKOPANE

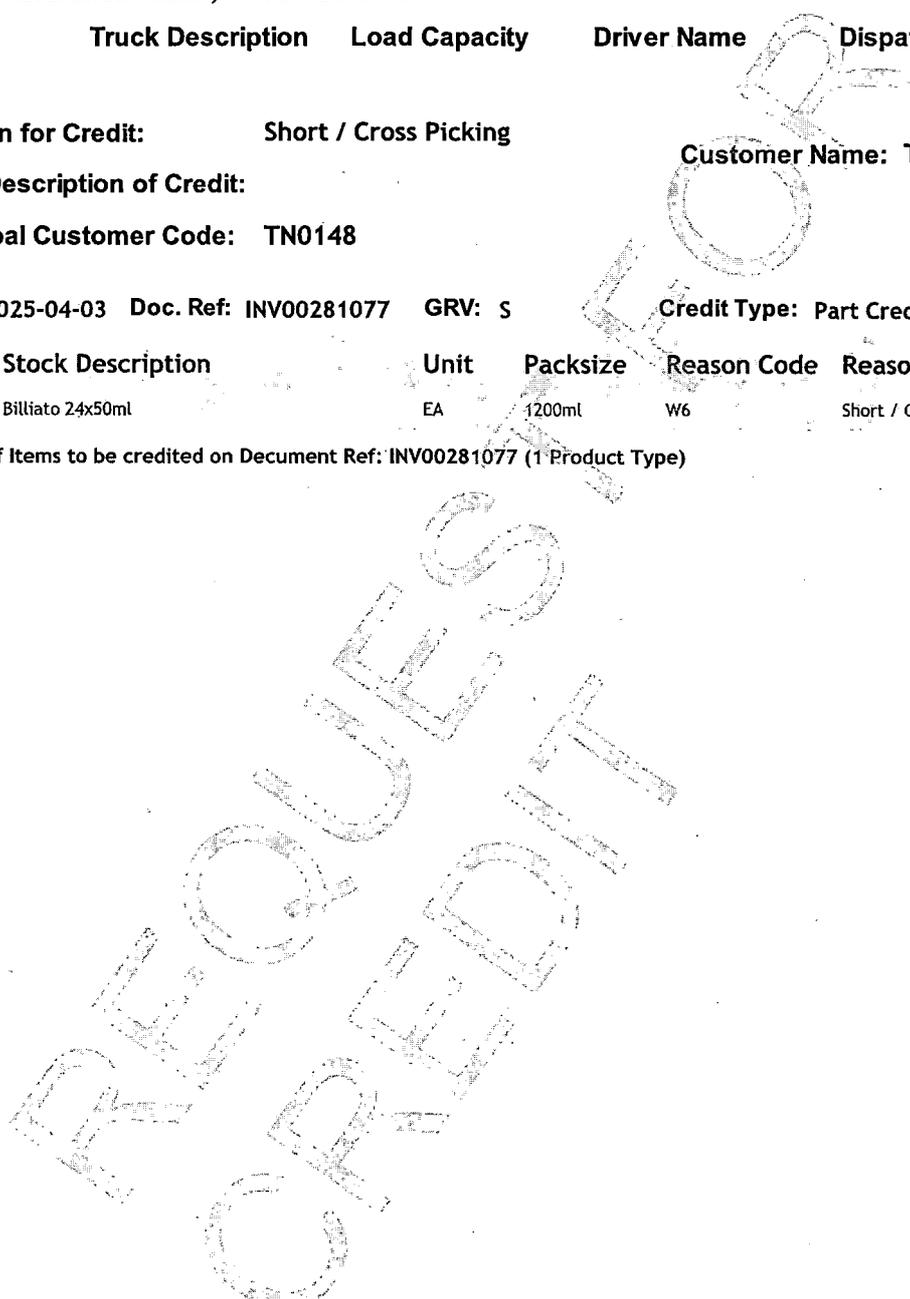
Brief Description of Credit:

Principal Customer Code: TN0148

Doc. Date: 2025-04-03 Doc. Ref: INV00281077 GRV: S Credit Type: Part Credit Invoice Amt: R 1327.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	Billiato 24x50ml	EA	1200ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV00281077 (1 Product Type) 1



Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 210734



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brand Com
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Mokoena
(Retailer)

In respect of your Invoice Nos. 281077

DATE: 07-04-2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	50ml	Billeato	711-12	817	19	45002
						SHORT on!
						Truck

FASTPRINT

Jack Mokoena @Mokoena
Representative

R

SPAR Retailer