

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

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Tax Invoice

Date: 10/04/2025
Document No: INV00281230

Page 1 of 1

Deliver To: Temba Liquor Store Burgersford

CRN00208313
R1 791,76
Erf 1

Account

Your PO Number

Tax Reference

Sales Code

OVL526

4590208753

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	AMM	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79
25001	AMM	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91

Payment Terms :

EFT ON DELIVERY

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		1,598.00
Discount @	2.50 %	39.95
Total (Excl)		1,558.05
Tax		233.71
NET Total ZAR (Incl)		1,791.76

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

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27 Bright Street Somerset West 7130

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Branch Code: 250655

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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 15/04/2025

Document No: CRN00208313

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Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Deliver To: Temba Liquor Store Burgersford

284 Burgersford

Account

OVL526

Your PO Number

CR129784/ INV00281230

Tax Reference

4810259673

Sales Code

LIM1

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NO PROOF OF PAYMENT

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Signed _____ Date _____

Print Name _____

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antirnoon 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 - CR129784 2025-04-11 11:53:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Payment / No Proof

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: OVL526

Doc. Date: 2025-04-07 Doc. Ref: INV00281230 GRV: S Credit Type: Credit Invoice Amt: R 1791.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	Billiato 24x50ml	EA	1200ml	NP	No Payment / No P		1
BS25001U	Honor VS Cognac 750ml	EA	1 X.750ML	NP	No Payment / No P		2

Total Number of Items to be credited on Document Ref: INV00281230 (2 Product Type) 3

REQUEST FOR CREDIT

Authorized by: _____

[date]