

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:

P.O Box 2130
31047 Tops Groblersdal Mall
Groblersdal
0470

30 Days

Tax Invoice

Date: 09/04/2025
Document No: INV00281280

Page 1 of 1

Deliver To: 31047 Tops Groblersdal Mall

Groblersdal Mall
Shop 18
Van Riebeeck & Nywerheid Street
Groblersdal

CRN00208302
R 3 239,69

0470

Account

TN0115

Your PO Number

Tax Reference

4740276029

Sales Code

TEL4

<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>
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

Sent back

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		2,817.12
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,817.12
Tax		422.57
NET Total ZAR (Incl)		3,239.69

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

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Signed _____ Date _____

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Banking Details

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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

Credit note

Date 15/04/2025

Document No: CRN00208302

Page 1 of 1

Customer Details:

P.O Box 2130
31047 Tops Groblersdal Mall
Groblersdal
0470

30 Days

Deliver To: 31047 Tops Groblersdal Mall

Groblersdal Mall
Shop 18
Van Riebeeck & Nywerheid Street

Limpopo 0470

Account

TN0115

Your PO Number

CR129787/ INV00281280

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve SENT BACK	6.00	469.52		2,817.12	422.57	3,239.69

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Discount @	0 %	0.00
SubTotal		2,817.12
Tax		422.57
Total (Incl)		3,239.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

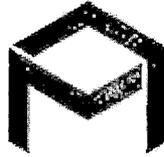
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR129787 2025-04-10 14:56:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR GROBLERSDAL MA

Brief Description of Credit:

Principal Customer Code: TN0115

Doc. Date: 2025-04-07 Doc. Ref: INV00281280 GRV: S Credit Type: Credit Invoice Amt: R 3239.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00281280 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by: _____
[date]