

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: 10/04/2025
 Document No: INV00281495

Page 1 of 1

Customer Details:

Exel Liquors CC
 Exel Blue Bottle Liquors ILP015
 Co Reg No. 2007/149433/23
 Erf 2627, Portion 2 Ellisras X16
 Onverwacht EFT on Delivery

Deliver To: Exel Blue Bottle Liquors ILP015
 Erf 2627, Portion 2 Ellisras X16
 Cnr Nelson Mandela & Chris
 Onverwacht
 Lephalale
 0557

CRN00208306
R 2913,01

Account

BB0348

Your PO Number

Tax Reference

4540249168

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	216.50		2,598.00	389.70	2,987.70

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		2,598.00
Discount @	2.50 %	64.95
Total (Excl)		2,533.05
Tax		379.96
NET Total ZAR (Incl)		2,913.01

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

Tax Invoice

Date: 10/04/2025
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Page 1 of 1

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Exel Liquors CC
Exel Blue Bottle Liquors ILP015
Co Reg No. 2007/149433/23
Erf 2627, Portion 2 Ellisras X16
Onverwacht

EFT on Delivery

Deliver To: Exel Blue Bottle Liquors ILP015
Erf 2627, Portion 2 Ellisras X16
Cnr Nelson Mandela & Chris
Onverwacht
Lephalale

0557

Account

BB0348

Your PO Number

Tax Reference

4540249168

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>
37101	AMM	Royal Flush Gin	12.00	216.50		2,598.00	389.70	2,987.70

Payment Terms :

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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:

Exel Liquors CC

Exel Blue Bottle Liquors ILP015

Co Reg No. 2007/149433/23

Erf 2627, Portion 2 Ellisras X16

Cnr Nelson Mandela & Chris Hani

EFT on Delivery

Credit note

Date 15/04/2025

Document No: CRN00208306

Page 1 of 1

Deliver To: Exel Blue Bottle Liquors ILP015

Erf 2627, Portion 2 Ellisras X16

Cnr Nelson Mandela & Chris Hani

Onverwacht

Cnr Nelson Mandela & Chris Hani

Limpopo

0557

Account

BB0348

Your PO Number

CR129915/ INV00281495

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	216.50		2,598.00	389.70	2,987.70
CANCELLED								

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<u>Discount @</u>	2.5 %	64.95
SubTotal		2,533.05
Tax		379.96
Total (Incl)		2,913.01

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

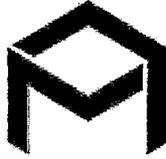
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR129915 2025-04-11 11:52:21

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: BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

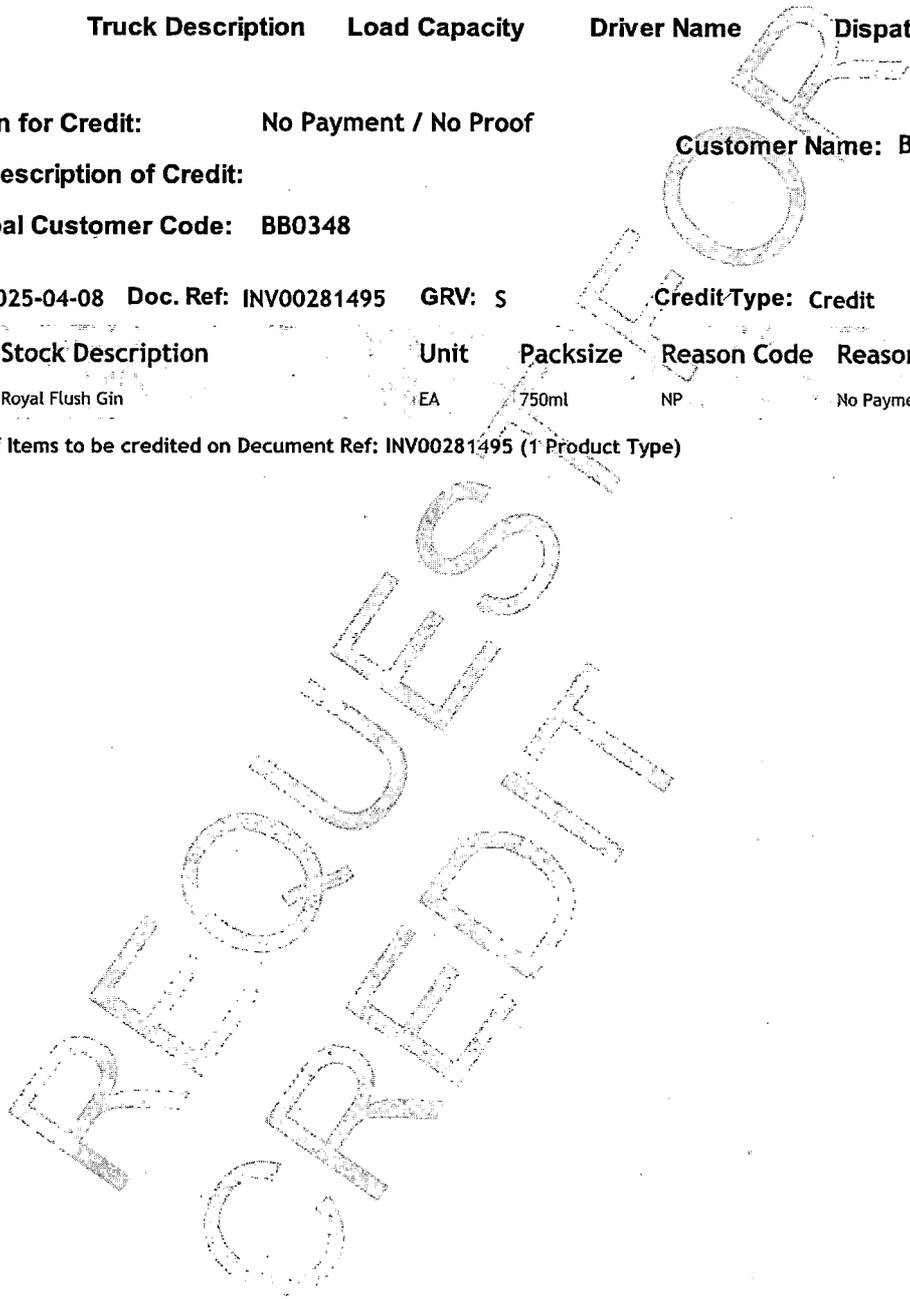
Principal Customer Code: BB0348

Doc. Date: 2025-04-08 Doc. Ref: INV00281495 GRV: S Credit Type: Credit Invoice Amt: R 2913.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P		12

Total Number of Items to be credited on Document Ref: INV00281495 (1 Product Type)

12



Authorized by: _____

[date]