

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: INV00281531

Page 1 of 1

Customer Details:

Modjadjiskloof Trading (Pty) Ltd
80706 TOPS at SPAR Kloof
2010/010338/07
P.O. Box 1805
EAN 6001008514302

30 Days

Deliver To: 80706 TOPS at SPAR Kloof

KFC Building
Botha Street
Letaba 1-2 District

CRN00208281
R 5 609,77

0870

Account

TN0160

Your PO Number

Tax Reference

4250256262

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	AMM	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77

I HAVE BEEN ORDERED SINGLE
NOT CASES
full credit
(TWO SINGLES)
I SEND IT 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.

SubTotal		4,878.06
Discount @	0.00 %	0.00
Total (Excl)		4,878.06
Tax		731.71
NET Total ZAR (Incl)		5,609.77

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
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80706 TOPS at SPAR Kloof
2010/010338/07
P.O. Box 1805
EAN 6001008514302

30 Days

Deliver To: 80706 TOPS at SPAR Kloof
KFC Building
Botha Street
Letaba 1-2 District

0870

Account

TN0160

Your PO Number

Tax Reference

4250256262

Sales Code

LIM1

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25200	AMM	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77

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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

Credit note

Date 14/04/2025

Document No: CRN00208281

Page 1 of 1

Customer Details:

Modjadjiskloof Trading (Pty) Ltd

80706 TOPS at SPAR Kloof

2010/010338/07

P.O. Box 1805

Tzaneen

30 Days

Deliver To: 80706 TOPS at SPAR Kloof

KFC Building

Botha Street

Letaba 1-2 District

Tzaneen

0870

Account

TN0160

Your PO Number

CR129918/ INV00281531

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>
25200	AMM	Honor VSOP Limited Release 1 ;	6.00	813.01		4,878.06	731.71	5,609.77
NOT ORDERED								

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SubTotal	4,878.06
Tax	731.71
Total (Incl)	5,609.77

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 Antimon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR129918

2025-04-14 13:02:22

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 MODJADJISKLOOF

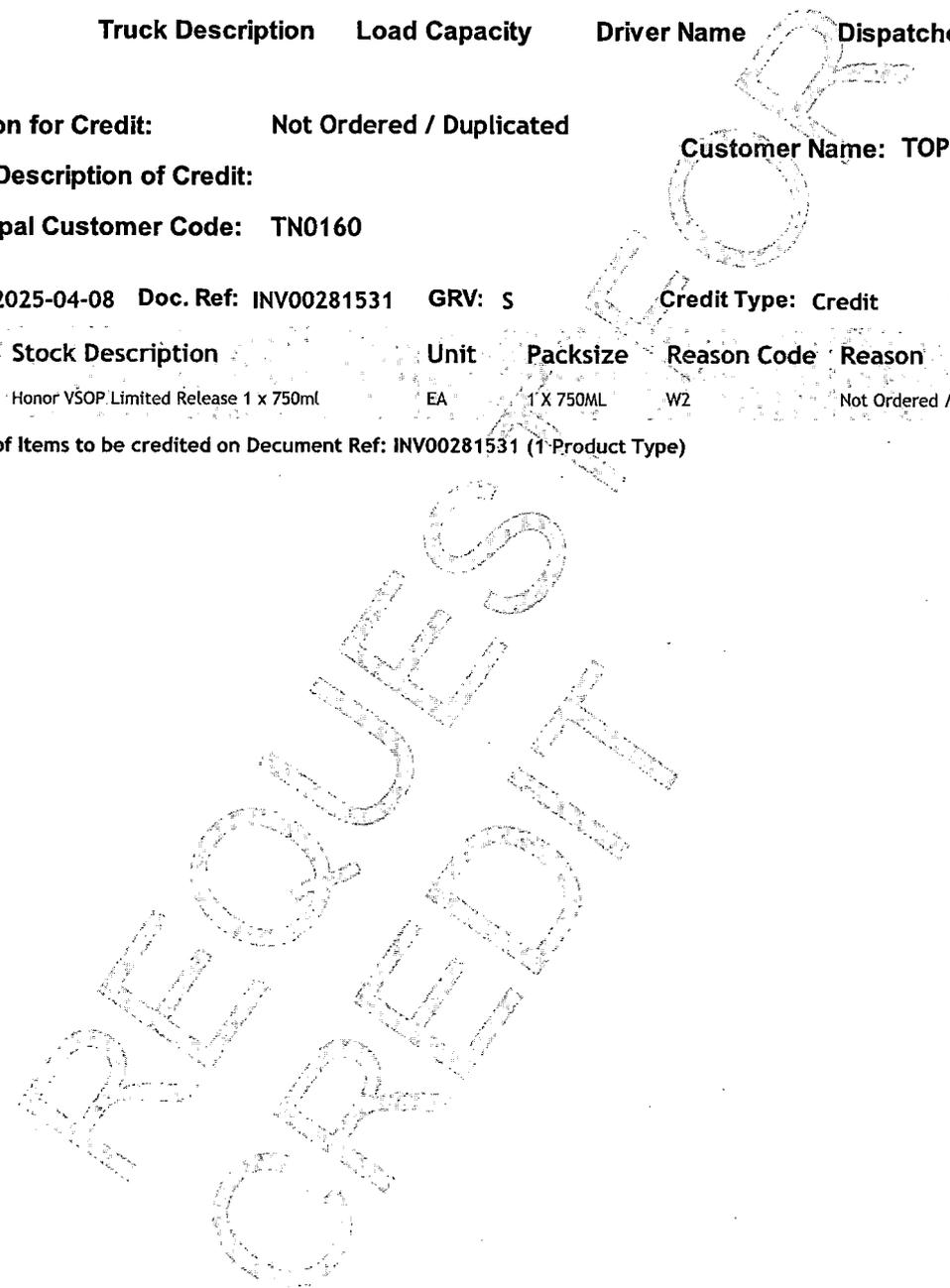
Brief Description of Credit:

Principal Customer Code: TN0160

Doc. Date: 2025-04-08 Doc. Ref: INV00281531 GRV: S Credit Type: Credit Invoice Amt: R 5609.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00281531 (1 Product Type) 6



Authorized by: _____

[date]