

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

Date: 10/04/2025  
Document No: INV00281686

Page 1 of 1

## Deliver To: 80706 TOPS at SPAR Kloof

KFC Building  
Botha Street  
Letaba 1-2 District

CRN00208277

R16 974 114

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)
25001	AMM	Honor VS Cognac 750ml	12.00	417.00		5,004.00	750.60	5,754.60
25200	AMM	Honor VSOP Limited Release 1 x 750r	12.00	813.01		9,756.12	1,463.42	11,219.54

NOT ORDERED CASES

Full Credit

I ORDER SINGLE

(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		14,760.12
Discount @	0.00 %	0.00
Total (Excl)		14,760.12
Tax		2,214.02
<b>NET Total ZAR (Incl)</b>		<b>16,974.14</b>

### 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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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Modjadjiskloof Trading (Pty) Ltd

80706 TOPS at SPAR Kloof

2010/010338/07

P.O. Box 1805

Tzaneen

30 Days

## Credit note

Date 14/04/2025

Document No: CRN00208277

Page 1 of 1

**Deliver To:** 80706 TOPS at SPAR Kloof

KFC Building

Botha Street

Letaba 1-2 District

Tzaneen

0870

## Account

TN0160

## Your PO Number

CR130047/ INV00281686

## 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>
25001	AMM	Honor VS Cognac 750ml	12.00	417.00		5,004.00	750.60	5,754.60
25200	AMM	Honor VSOP Limited Release 1 ;	12.00	813.01		9,756.12	1,463.42	11,219.54
CANCELLED								

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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

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 - CR130047

2025-04-14 13:01:16

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

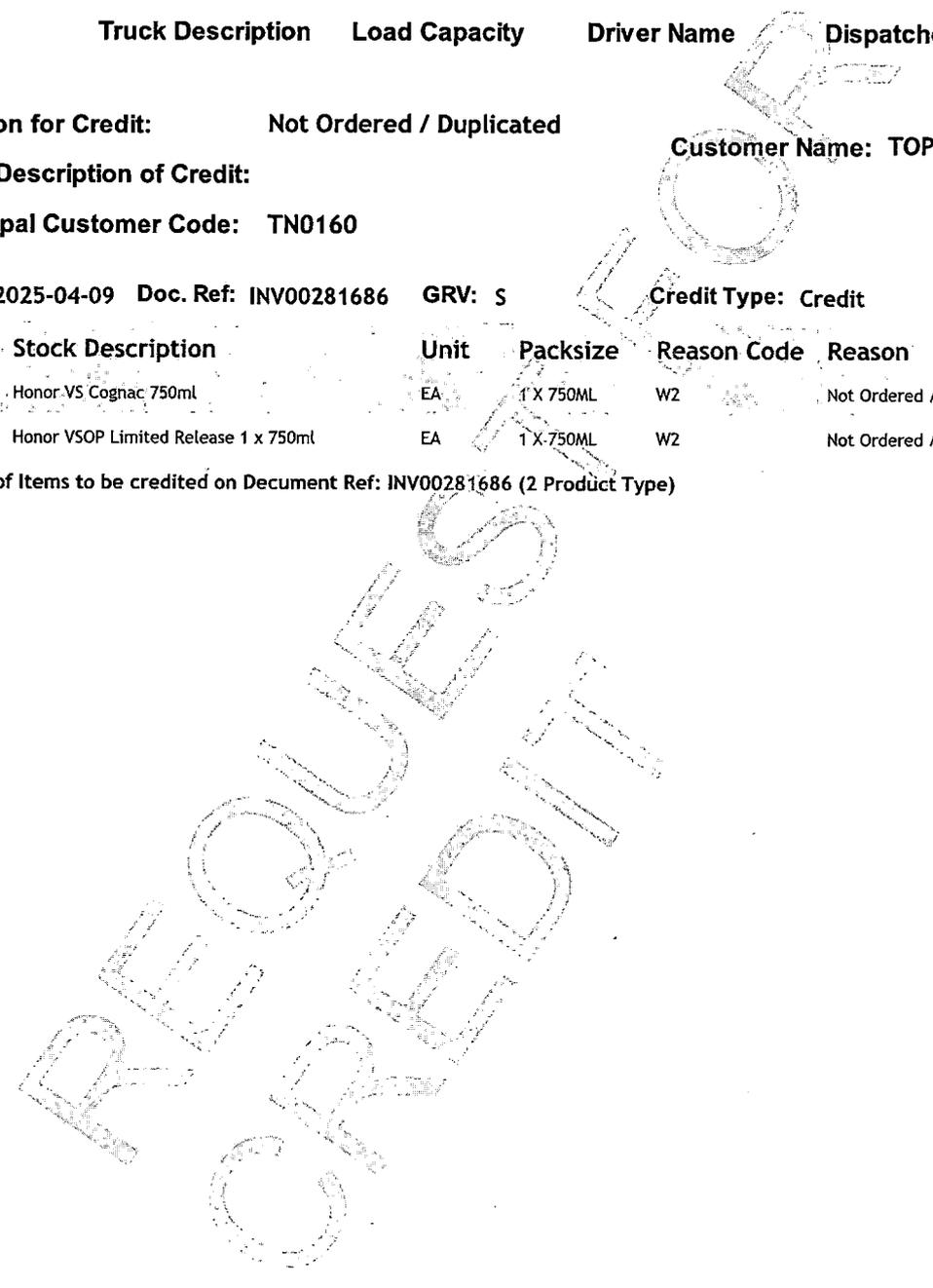
Brief Description of Credit:

Principal Customer Code: TN0160

Doc. Date: 2025-04-09    Doc. Ref: INV00281686    GRV: S              Credit Type: Credit              Invoice Amt: R 16974.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		12
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00281686 (2 Product Type)              24



Authorized by: \_\_\_\_\_  
[date]