

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:

Bellco Liquor (Pty) Ltd
80788 NR Tops at Spar Vuwani
2023/903659/07
P.O. Box 301
EAN 6001008514838

30 Days

Tax Invoice

Date: 17/04/2025
Document No: INV00281938

Page 1 of 1

Deliver To: 80788 NR Tops at Spar Vuwani

Shop 1A
Vuwani Shopping Centre
Malamulele Street
Vuwani

ORNO0208431
R539,95

0902

Account

TN0184

Your PO Number

Tax Reference

4840315156

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	6.00	216.50		1,299.00	194.85	1,493.85
37102	AMM	Royal Flush Luxe Amber Gin	3.00	216.50		649.50	97.43	746.93
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	AMM	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	AMM	Honor VS Select Reserve	① 3.00	469.52		1,408.56	211.28	1,619.84

tops! VUWANI
LIBRARY

GOODS RECEIVED

DATE: 24.04.25
GRV No: Claim No:
NAME (print):
SIGN: DEPT: TOPS

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		7,126.38
Discount @	0.00 %	0.00
Total (Excl)		7,126.38
Tax		1,068.96
NET Total ZAR (Incl)		8,195.34

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 25/04/2025

Document No: CRN00208431

Page 1 of 1

Customer Details:

Belco Liquor (Pty) Ltd
80788 NR Tops at Spar Vuwani
2023/903659/07
P.O. Box 301
Louis Trichardt

30 Days

Deliver To: 80788 NR Tops at Spar Vuwani
Shop 1A
Vuwani Shopping Centre
Malamulele Street
Louis Trichardt

0902

Account

TN0184

Your PO Number

CR130285/ INV00281938

Tax Reference

4810259673

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	1.00	469.52		469.52	70.43	539.95
		CROSS PICKING						
		160046 -Claim						

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.

Total (Excl)	469.52
Discount @ 0 %	0.00
SubTotal	469.52
Tax	70.43
Total (Incl)	539.95

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

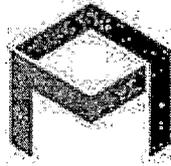
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130285

2025-04-25 14:14:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR VUWANI

Brief Description of Credit:

Principal Customer Code: TN0184

Doc. Date: 2025-04-11 Doc. Ref: INV00281938 GRV: S

Credit Type: Part Credit Invoice Amt: R 8195.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00281938 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

No 160046

SPAR



To: Blue Sky
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Yuwani Taps
(Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

DATE: 24/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	750ml	Honor Vs Select Reserve	469-52	469	52
		(Short on delivery)	Sub →	469	52
			Vat →	70 →	428
			R	539 →	948

SPAR RECEIPT

DATE: 24/04/25

GRV No: _____

NAME (PRINT): _____

SIGN: _____

CLAIM No: _____

DATE: _____

NAME (PRINT): _____

SIGN: _____

YUWANI TAPS

SPAR Retailer

MONIKA LAZARUS
 Representative FRM 252L

(Signature)

SPAR Retailer