

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: 17/04/2025
Document No: INV00282429

Page 1 of 1

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Deliver To: Temba Liquor Store Burgersford

CRN00208339
R5 966.65

Erf 1

Account

Your PO Number

Tax Reference

Sales Code

OVL526

4590208753

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	AMM	Honor VS Select Reserve	3.00	517.36		1,552.08	232.81	1,784.89
25200	AMM	Honor VSOP Limited Release 1 x 750l	3.00	813.01		2,439.03	365.85	2,804.88

Full Credit

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		5,321.43
Discount @	2.50 %	133.04
Total (Excl)		5,188.39
Tax		778.26
NET Total ZAR (Incl)		5,966.65

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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Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

Deliver To: Temba Liquor Store Burgersford

Erf 1

EFT on Delivery

Account

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25200	AMM	Honor VSOP Limited Release 1 x 750r	3.00	813.01		2,439.03	365.85	2,804.88

Payment Terms :
EFT ON DELIVERY

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Total (Excl)		5,188.39
Tax		778.26
NET Total ZAR (Incl)		5,966.65

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

Customer Details:

Cohtrade 009 (Pty) Ltd
Temba Liquor Store Burgersford
Erf 1
284 Burgersford

EFT on Delivery

Credit note

Date 22/04/2025

Document No: CRN00208389

Page 1 of 1

Deliver To: Temba Liquor Store Burgersford

284 Burgersford

Account

Your PO Number

Tax Reference

Sales Code

OVL526

CR130851/ INV00282429

4810259673

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	AMM	Honor VS Select Reserve	3.00	517.36		1,552.08	232.81	1,784.89
25200	AMM	Honor VSOP Limited Release 1)	3.00	813.01		2,439.03	365.85	2,804.88
25300	AMM	Honor VSOP Platinum	0.00	813.01				

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Total (Excl)	5,321.43
Discount @ 6575037 %	133.04
SubTotal	5,188.39
Tax	778.26
Total (Incl)	5,966.65

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

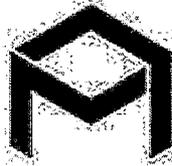
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR130851

2025-04-22 14:18:41

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: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: OVL526

Doc. Date: 2025-04-15 Doc. Ref: INV00282429 GRV: S Credit Type: Credit Invoice Amt: R 5966.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	NP	No Payment / No P		3
BS25003U	Honor VS Select Reserve	EA	750ml	NP	No Payment / No P		3
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	NP	No Payment / No P		3

Total Number of Items to be credited on Decument Ref: INV00282429 (3 Product Type) 9

REQUEST FOR CREDIT

Authorized by: _____

[date]