

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: 22/04/2025
Document No: INV00282513

Page 1 of 1

Customer Details:

PO Box 5785
63010 Tops at Bopedi
Potgieterus
Limpopo

30 Days

Deliver To: 63010 Tops at Bopedi

Bopedi Shopping Centre

CRN00208401

Apel

R 212,46

Potgieterus

6000

Account

Your PO Number

Tax Reference

Sales Code

TL0002

4120227907

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	AMM	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
25001	AMM	Honor VS Cognac 750ml	36.00	417.35		15,024.60	2,253.69	17,278.29
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25200	AMM	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77

tops! at SPAR BOPEDI
VAT No: 4120227907 NO Disp. Code 63010
GOODS RECEIVED
DATE: 22/04/2025
GRV NO: 911
NAME: C. AMM
SIGN: *[Signature]*

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	22,904.53
Discount @ 0.00 %	0.00
Total (Excl)	22,904.53
Tax	3,435.68
NET Total ZAR (Incl)	26,340.21

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*
Print Name: *[Signature]* Simarep

Date: 22/04/2025

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 23/04/2025

Document No: CRN00208401

Page 1 of 1

Customer Details:

PO Box 5785

63010 Tops at Bopedi

Potgieterus

Limpopo

1200

30 Days

Deliver To: 63010 Tops at Bopedi

Bopedi Shopping Centre

Apel

1200

Limpopo

6000

Account

TL0002

Your PO Number

CR131009/ INV00282513

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>
14050	AMM	Fireball Black 1 x 750ml CROSS PICKING CLAIM 6301099	1.00	184.75		184.75	27.71	212.46

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	184.75
<u>Discount @</u>	0 % 0.00
SubTotal	184.75
Tax	27.71
Total (Incl)	212.46

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 - CR131009 2025-04-23 10:39:17

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 SPAR BOPEDI

Brief Description of Credit:

Principal Customer Code: TL0002

Doc. Date: 2025-04-16 Doc. Ref: INV00282513 GRV: S Credit Type: Part Credit Invoice Amt: R 26340.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00282513 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63010 / 71523	Transaction Date: 22/04/25	Claim No.: 6301099
Supplier: BLU BLUE SKY BRAND COMPANY PTY	Credit Note Number:	GRV Number: 19870
Vendor: 603445	Invoice: 00282513	Ext.Del.Note / Doc.No: 00282513
Order Type: Normal Order	Remarks: Wrong Goods	
	Reason: Returns	
Trade Discount 1:		Input Claim Value (Ex.): -184.75
Trade Discount 2:		Input Vat Value: -27.71
Invoice Discount:		Input Claim Value (Inc.): -212.46
	Supplier Type: DROP SHIPMENT	

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		DEAL %		CLAIM	
								CP		1	2	Cm. Val.	Extras
659525914103	14050	LIQU	FIREBALL BLACK 750ML	750ML	6	1	1	1108.5000	0.00	0.00		184.75	0.00
			GR Goods Returned - WG Wrong Goods										
											Nett Claim Value (Ex.):	184.75	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	184.75	27.71
	184.75	27.71

CLAIM Summary	
Nett Claim Value:	184.75
VAT Value:	27.71
Total:	212.46

Date	Time	Supplier Representative	Store Representative	Store Stamp
22/04/25		Name Daniel	Disego	
22/04/25		Signature <i>[Signature]</i>	<i>[Signature]</i>	

Registration no: HHP672L

tops! at SPAR BOPEDI
 VAT No: 41202279C NO. 645
 GOODS RECEIVED
 DATE: 22/04/2025
 GRV NO: CLAIM NO 99
 NAME (print): D. Disego
 SIGN: *[Signature]*