

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: 23/04/2025
Document No: INV00282738

Page 1 of 1

Customer Details:

Eerste De Spar (Pty) Ltd
80459 Tops at Moratiwa
2020/890140/07
Shop 12 Moratiwa Crossings
EAN # 6001008906213

30 Days

Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblersdal

CPN 00208460

R3239.69

0470

Account

TL0015

Your PO Number

21126

Tax Reference

4220296182

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

TOPS AT MORATIWA
STORE CODE: 80459
GOODS RECEIVED
GRV NO: 11103
RECEIVED BY: Dimakats
DATE: 29-04-2025
CLAIM NO:
VERIFIED:

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	4,369.08
Discount @ 0.00 %	0.00
Total (Excl)	4,369.08
Tax	655.36
NET Total ZAR (Incl)	5,024.44

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:

Eerste De Spar (Pty) Ltd

80459 Tops at Moratiwa

2020/890140/07

Shop 12 Moratiwa Crossings

Groblersdal

30 Days

Credit note

Date 30/04/2025

Document No: CRN00208466

Page 1 of 1

Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblersdal

Limpopo

0470

Account

TL0015

Your PO Number

CR131179/ INV0028738

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
		CLAIM 7571						

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)		2,817.12
<u>Discount @</u>	0 %	0.00
SubTotal		2,817.12
Tax		422.57
Total (Incl)		3,239.69

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 - CR131179

2025-04-30 11:25:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TL0015

Customer Name: TOPS SPAR MORATIWA

Doc. Date: 2025-04-22 Doc. Ref: INV00282738 GRV: 111103 Credit Type: Part Credit Invoice Amt: R 5024.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00282738 (1 Product Type)

6

REQUEST FOR CREDIT

Authorized by: _____

[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80459 / 21155	Transaction Date: 29/04/25	Claim No.: 3671
Supplier: BLUE BLUE SKY BRAND COMPANY PT	Credit Note Number: 3671	GRV Number: 18957
Vendor: 603445 Currency: R	Invoice: INV00282738 Invoice Date: 29/04/25	Ext. Del. Note / Doc. No : INV00282738
Order Type: Normal Order	Remarks: SHORT	
Trade Discount 1:	Reason: Short Delivery	Input Claim Value (Ex.): -2817.12
Trade Discount 2:		Input Vat Value: -422.57
Invoice Discount:	Supplier Type: DROP SHIPMENT	Input Claim Value (Inc.): -3239.69

PRODUCT				CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
606110351959	25003	BRA	HONOR VS SELECT RESERVE SD Short Delivery	750ML	6	1	6	2817.1200	0.00	0.00	2817.12	0.00
Nett Claim Value (Ex.):											2817.12	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2817.12	422.57
	2817.12	422.57

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name Micco	BUSISWC	
		Signature 		

CLAIM Summary	
Nett Claim Value:	2817.12
VAT Value:	422.57
Total:	3239.69

TOPS AT MORATIWA
 STORE CODE: 80459
 CLAIMS NO:
 AMOUNT:
 REASON:

CLAIM FOR CREDIT

N° 7571



trading as



Reg No.: 2020/890140/07 | VAT Reg No.: 4220296182

To: Blue Sky Brand Company
(Supplier)

Shop 11, Moratiwa Crossing
R539, Monsterlus (Mpudulle)

1058

Tel: 013 263 1354

Fax: 013 263 1338

E-mail: moratiwa1@retail.spar.co.za

Please credit Account in respect of this claim

by: Moratiwa TOPS
(Retailer)

In respect of your Invoice Nos. 0028 2738

DATE: 29/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
		Claim Attached			
		TOPS AT MORATIWA			
		STORE CODE: 80459			
		CLAIMS NO: 3671			
		AMOUNT: 3239.69			
		REASON: Short			

Minit Print 013 755 1850 ~~ae~~ REF MPJ3063

R 3239 69

Micco HHP669L
Representative

SPAR Retailer