

# 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)

## Tax Invoice

Date: 24/04/2025  
Document No: INV00282991

Page 1 of 1

## Customer Details:

Pearl Czacza Shilenge t/a  
Malamulele Blue Bottle Liquor Express ILP 026x  
Malamulele Liquor Store  
P.O. Box 265  
0982 EFT on Delivery

## Deliver To: Malamulele Blue Bottle Liquor Express ILP 026x

Shop No 1  
Erf 479A  
Ground Floor Shop  
Malamulele

CRN00208508  
R 456.53

0982

## Account

BB0424

## Your PO Number

## Tax Reference

## Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	2.00	216.50		433.00	64.95	497.95
37102	AMM	Royal Flush Luxe Amber Gin	2.00	216.50		433.00	64.95	497.95
37060	AMM	Royal Flush Noir 1 x 750ml	2.00	216.50		433.00	64.95	497.95

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	1,299.00
Discount @ 2.50 %	32.48
Total (Excl)	1,266.54
Tax	189.99
<b>NET Total ZAR (Incl)</b>	<b>1,456.53</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

# 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

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Malamulele Liquor Store  
P.O. Box 265  
0982

EFT on Delivery

**Deliver To:** Malamulele Blue Bottle Liquor Express ILP 026x  
Shop No 1  
Erf 479A  
Ground Floor Shop  
Malamulele

0982

Account

Your PO Number

Tax Reference

Sales Code

BB0424

TEL4

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**EFT ON DELIVERY**

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

## Credit note

Date 06/05/2025

Document No: CRN00208508

Page 1 of 1

## Customer Details:

Pearl Czacza Shilenge t/a

Malamulele Blue Bottle Liquor Express ILP 026x

Malamulele Liquor Store

P.O. Box 265

Malamulele

EFT on Delivery

**Deliver To:** Malamulele Blue Bottle Liquor Express ILP 026x

Shop No 1

Erf 479A

Ground Floor Shop

Malamulele

0982

Account

Your PO Number

Tax Reference

Sales Code

BB0424

CR131321/ INV00282991

4810259673

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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37102	AMM	Royal Flush Luxe Amber Gin	2.00	216.50		433.00	64.95	497.95
37060	AMM	Royal Flush Noir 1 x 750ml	2.00	216.50		433.00	64.95	497.95

NO PROOF OF PAYMENT

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SubTotal		1,266.54
Tax		189.99
<b>Total (Incl)</b>		<b>1,456.53</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

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 - CR131321

2025-05-06 13:23:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              No Payment / No Proof

Brief Description of Credit:

Principal Customer Code:      BB0424

Customer Name: BOXER MALAMULELE

Doc. Date: 2025-04-23      Doc. Ref: INV00282991      GRV: S              Credit Type: Credit              Invoice Amt: R 1456.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P.		2
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	NP	No Payment / No P		2
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	NP	No Payment / No P		2

Total Number of Items to be credited on Document Ref: INV00282991 (3 Product Type)

6

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]