

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: 24/04/2025
Document No: INV00283000

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

CRN002088509

R 497,29

0982

Account

Your PO Number

Tax Reference

Sales Code

BB0424

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Full Credit

picked wrong stock

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	443.52
Discount @ 2.50 %	11.09
Total (Excl)	432.43
Tax	64.86
NET Total ZAR (Incl)	497.29

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
Email: Orders@blueskybrands.co.za

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

Tax Invoice

Date: 24/04/2025
Document No: INV00283000

Page 1 of 1

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

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

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		443.52
Discount @	2.50 %	11.09
Total (Excl)		432.43
Tax		64.86
NET Total ZAR (Incl)		497.29

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 06/05/2025

Document No: CRN00208509

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

BB0424

Your PO Number

CR131322/ INV00283000

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>
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
NO PROOF OF PAYMENT								

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)		443.52
<u>Discount:</u> @	2.5 %	11.09
SubTotal		432.43
Tax		64.86
Total (Incl)		497.29

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

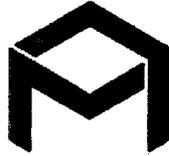
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR131322 2025-05-06 13:25:53

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: INV00283000 GRV: 5 Credit Type: Credit Invoice Amt: R 497.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: INV00283000 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1