

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:

Valobex 96 (Pty) Ltd
80237 Tops @ Mokopane
Co Reg No 2017/218087/07
Postnet Suite 46
Polokwane 30 Days

Tax Invoice

Date: 23/04/2025
Document No: INV00283067

Page 1 of 1

Deliver To: 80237 Tops @ Mokopane

Shop 10, Spar Plaza
32 Retief Street
Mokopane
Waterberg

CRN 00208465
R 21 806,83

0601

Account

TN0148

Your PO Number

Tax Reference

4540254036

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	60.00	234.74		14,084.40	2,112.66	16,197.06
25300	AMM	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77

full credit

NOT ORDERED

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	18,962.46
Discount @ 0.00 %	0.00
Total (Excl)	18,962.46
Tax	2,844.37
NET Total ZAR (Incl)	21,806.83

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:

Valobex 96 (Pty) Ltd
80237 Tops @ Mokopane
Co Reg No 2017/218087/07
Postnet Suite 46
Polokwane 30 Days

Tax Invoice

Date: 23/04/2025
Document No: INV00283067

Page 1 of 1

Deliver To: 80237 Tops @ Mokopane
Shop 10, Spar Plaza
32 Retief Street
Mokopane
Waterberg

0601

Account

Your PO Number

Tax Reference

Sales Code

TN0148

4540254036

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	60.00	234.74		14,084.40	2,112.66	16,197.06
25300	AMM	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77

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	18,962.46
Discount: @ 0.00 %	0.00
Total (Excl)	18,962.46
Tax	2,844.37
NET Total ZAR (Incl)	21,806.83

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 30/04/2025

Document No: CRN00208465

Page 1 of 1

Customer Details:

Valobex 96 (Pty) Ltd
80237 Tops @ Mokopane
Co Reg No 2017/218087/07
Postnet Suite 46
Private Bag X 9676

30 Days

Deliver To: 80237 Tops @ Mokopane

Shop 10, Spar Plaza
32 Retief Street
Mokopane
Private Bag X 9676
EAN # 6001008512377

0601

Account

TN0148

Your PO Number

CR131434/ INV00283067

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	60.00	234.74		14,084.40	2,112.66	16,197.06
25300	AMM	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77
STORE RETURN								

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)	18,962.46
<u>Discount @</u>	0 % 0.00
SubTotal	18,962.46
Tax	2,844.37
Total (Incl)	21,806.83

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

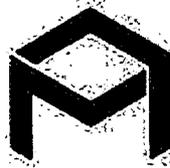
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR131434 2025-04-30 11:24:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TN0148

Customer Name: TOPS SPAR MOKOPANE

Doc. Date: 2025-04-23 Doc. Ref: INV00283067 GRV: S Credit Type: Credit Invoice Amt: R 21806.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		60
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00283067 (2 Product Type) 66

REQUEST FOR CREDIT

Authorized by: _____

[date]