

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: INV00283074

Page 1 of 1

Customer Details:

PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30669 Tops Groblersdal

Spar Centre
No 9
Groblers Avenue
Groblersdal

CRN00208488

R2 159.79

0470

Account

TN0024

Your PO Number

Tax Reference

4550252698

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	4.00	469.52		1,878.08	281.71	2,159.79

full credit

No stock

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		1,878.08
Discount: @	0.00 %	0.00
Total (Excl)		1,878.08
Tax		281.71
NET Total ZAR (Incl)		2,159.79

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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30 Days

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No 9
Groblers Avenue
Groblersdal

0470

Account

TN0024

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4550252698

Sales Code

TEL4

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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 05/05/2025

Document No: CRN00208488

Page 1 of 1

Customer Details:

PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30669 Tops Groblersdal
Spar Centre
No 9
Groblers Avenue
1665
Limpopo 0470

Account

TN0024

Your PO Number

CR131438/ INV00283074

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>
25003	AMM	Honor VS Select Reserve CROSS PICKING	4.00	469.52		1,878.08	281.71	2,159.79

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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 - CR131438 2025-05-02 11:32:08

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 GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: TN0024

Doc. Date: 2025-04-23 Doc. Ref: INV00283074 GRV: S Credit Type: Credit Invoice Amt: R 2159.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W6	Short / Cross-Pickin		4

Total Number of Items to be credited on Document Ref: INV00283074 (1*Product Type)

4

REQUEST FOR CREDIT

Authorized by: _____

[date]