

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 14/10/2025

Document No: INV00299758

Page 1 of 1

Customer Details:

Karaglen Centre

Liquor City Karaglen (C)

Shop 1

Edenvale

Gauteng

7 Days

Deliver To: Liquor City Karaglen (C)

Karaglen Centre

Shop 1

Edenvale

Karaglen

Account

Your PO Number

Tax Reference

Sales Code

LQC087

4680257138

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	✓ 1.00	147.80		147.80	22.17	169.97
39002	JHB	Victoria Amber Gin	3.00	280.83		842.49	126.37	968.86

3btl's victoria short

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	990.29
Discount @ 2.00 %	19.81
Total (Excl)	970.48
Tax	145.58
NET Total ZAR (Incl)	1,116.06

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Heira

Date 14/10/25

Print Name Kevin

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

121506

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Beldar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

341

VEHICLE REG No

FW634/1

CUSTOMER

EDENVALE

DATE RECEIVED

14/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					
2) <i>Striped horse milk Stout Glen</i>		<i>2 short</i>			<i>1012429</i>
3)					
4) <i>PERIOD</i>					
5) <i>Full return</i>	<i>2</i>				<i>1579598</i>
6)					
7) <i>BLUB Key</i>					
8) <i>Victoria Amber gin</i>		<i>3 short</i>			<i>00299758</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLE					

3 units
Victoria Amber gin
No 8 back
00099758
14/10/25
Invoice
Date

NOTE: (

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6712

2025-10-15 11:22:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KARAGLEN

Brief Description of Credit:

Principal Customer Code: LQC087

Doc. Date: 2025-10-10 Doc. Ref: INV00299758 GRV: S Credit Type: Part Credit Invoice Amt: R 1116.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002U	Victoria Amber Gin	EA	750ml	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV00299758 (1 Product Type)

3

Authorized by:
[date]

15-10-25

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 15/10/2025

Document No: CRN00210135

Page 1 of 1

Customer Details:

Karaglen Centre
Liquor City Karaglen (C)
Shop 1
Edenvale
Karaglen

7 Days

Deliver To: Liquor City Karaglen (C)

Karaglen Centre
Shop 1
Edenvale
Karaglen
Gauteng

Account

LQC087

Your PO Number

CR6712/ INV00299758

Tax Reference

4810259673

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	JHB	Victoria Amber Gin	3.00	280.83		842.49	126.37	968.86
CANCELLED								

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Total (Excl)	842.49
Discount @ 1181876 %	16.85
SubTotal	825.64
Tax	123.85
Total (Incl)	949.49

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