

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:

D5 Banbury cross village

Northriding Blue Bottle Liquors (IGP030)

Cnr Malibongwe and Olivenhout

Northriding

7 Days

Tax Invoice

Date 29/10/2025

Document No: INV00301599

Page 1 of 1

Deliver To: Northriding Blue Bottle Liquors (IGP030)

D5 Banbury cross village

Cnr Malibongwe and Olivenhout

Northriding

Account

Your PO Number

Tax Reference

Sales Code

BB0119

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
37101	JHB	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
25001	JHB	Honor VS Cognac 750ml	3.00	417.34		1,252.02	187.80	1,439.82
14100	JHB	Fireball Original 10x50ml	5.00	147.80		739.00	110.85	849.85
25003	JHB	Honor VS Select Reserve	2.00	497.00		994.00	149.10	1,143.10

✓ NOT RECEIVED.

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	5,200.88
Discount @ 2.00 %	104.02
Total (Excl)	5,096.86
Tax	764.53
NET Total ZAR (Incl)	5,861.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

29/10/25

Print Name

SUE

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

117874

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McLINNY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>774</u>	VEHICLE REG No <u>HBB 283 JS</u>

CUSTOMER <u>COSMO CITY</u>	DATE RECEIVED <u>29/10/85</u>
----------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>full return</u>	<u>7 RD</u>				<u>1014338</u>
3) <u>full return</u>	<u>7 RD</u>				<u>1014337</u>
4) <u>Stock return</u>					
5) <u>full</u>					<u>DRIVER clear 7055</u>
6) <u>full</u>					<u>Date: 29/10/85 Trip: 774 Invoice: 301599 7049</u>
7) <u>full</u>					<u>3 x Proper No. 12 whiskey - short Delivered. 7041</u>
8) <u>full</u>					<u>Not on the truck.</u>
9) <u>full</u>					<u>3524</u>
10) <u>full</u>					<u>3532</u>
11) <u>full</u>					<u>467</u>
12) <u>full</u>					<u>492</u>
13) <u>full</u>					
14) <u>full</u>					<u>272686</u>
15) <u>full</u>					
16) <u>full</u>					<u>797</u>
17) <u>full</u>					<u>723</u>
18) <u>BLUE SKY</u>					
19) <u>proper twelve 75ml</u>		<u>3 short</u>			<u>00301599</u>
20) <u>proper twelve 75ml</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Total Qty: 16

700025992U	WILD AFR CR 17 6X1000(S)5 LOC	6 X 1L		SHP2	CS	2	✓
700027141U	CARVO CARAMEL VODKA 6X750(3) LOC	1 X 750ML		SHP1	EA	1	✓
700025816U	IMAGIN CLASSIC GIN 6X750(S)5 LOC	1 X 750ML		FGR1	EA	1	✓
700026646U	PADDY IRISH WHISKEY 12X750(S) LOC	1 X 750ML		SHP1	EA	6	✓
	RED HEART RUM ORIGINAL 12X750(S)6	1 X 750ML		SHP1	EA	6	✓

Principal: Oranje Rivier Wyn Kelders

Total Qty: 2

OR89015	ISLAND VIEW SWEET RED 1L	12X1L		SHP1	CS	1	✓
OR89012	ISLAND VIEW SWEET ROSE 3L	6 X 3L		SHP2	CS	1	✓

Principal: Pernod Ricard South Africa

Total Qty: 7

161114	Inverroche Gin Amber no GB6x750ml 43	6		SHP1	CS	1	✓
101253	Jameson Select Reserve 12x750ml 43 Nake	12		SHP1	CS	2	✓
300102U	Luc Belaire Luxe 6x750ml 12.5	1	✓	SHP1	EA	1	✓
101831	Jameson Original 50ml 10x(12x50ml) 43	1		FGR1	PK	3	✓

NORTHRIDING BLUE BOTTLE

Total Qty: 8

Principal: Signal Hill Products

Total Qty: 8

FG BR-531	Bavaria Smalt Pineapple- 24 x 340ml NRB	24 x 340ML		SHP1	CS	0	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 3	24 x 330ML	E50112	SHP1	CS	1	✓
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330	24 x 330ml	3FA8A	SHP1	CS	2	✓
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml	24 X 330ML	E50198	SHP1	CS	1	✓
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4	24 X 440ML	E50164	SHP1	CS	1	✓
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7	24 x 330ML	E50217	SHP1	CS	2	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml	12 x 660ML		SHP1	CS	0	✓
FG CD-062	Strongbow Ultra Strawberry Lime - 24 x 5	24 X 500ML	E50127	SHP1	CS	1	✓
RT PA-035U	Returnable Empty Crate With Bottles- 12 x	12 X 660ML		SHP1	ea	0	

NORTHRIDING BLUE BOTTLE LIQUOR

Total Qty: 67

Principal: BLUE SKY BRAND COMPANY (PTY) LTD

Total Qty: 19

BS14100U	Fireball Original 10x50ml	500ml		SHP1	EA	5	✓
BS25001U	Honor VS Cognac 750ml	1 X 750ML		SHP1	EA	3	✓
BS25003U	Honor VS Select Reserve	750ml		FGR1	EA	2	✓
BS100000U	Proper No. Twelve Whiskey	1 x 750ML		SHP1	EA	3	✓
BS37101U	Royal Flush Gin	750ml		SHP1	EA	6	✓

Principal: Dannic

Total Qty: 27

793587	Gordons Dry Gin 200ml 40	Case 12 x 2		SHP1	CS	4	✓
793606	Gordons Dry Gin 750ml 40	Case 12 x 7		SHP1	CS	2	✓
793528	Gordons Pink and Tonic 440ml	Case Can 2		SHP1	CS	3	✓
787268	Smirnoff 1818 500ml - New Pack	Case 12 x 5		SHP1	CS	1	✓
793532	Smirnoff 1818 750ml 40	Case 12 x 7		SHP1	CS	1	✓
796493	Smirnoff Ice Berry Twist 440ml Can	Case Can 2		SHP1	CS	2	✓

2025/10/27 20:04:33

Stopper

14/1

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 - CR16184

2025-10-30 10:38:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BB0119

Doc. Date: 2025-10-27 Doc. Ref: INV00301599 GRV: S

Credit Type: Part Credit Invoice Amt: R 5861.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: INV00301599 (1 Product Type)

3

Authorized by: _____

30-10-25

[date]

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 30/10/2025

Document No: CRN00210356

Page 1 of 1

Customer Details:

D5 Banbury cross village
Northriding Blue Bottle Liquors (IGP030)
Cnr Malibongwe and Olivenhout
Northriding
Gauteng

7 Days

Deliver To: Northriding Blue Bottle Liquors (IGP030)

D5 Banbury cross village
Cnr Malibongwe and Olivenhout
Gauteng
Gauteng

Account

BB0119

Your PO Number

CR16184/INV00301599

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
		CROSS PICKING						

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)	886.86
Discount @ 6807099 %	17.74
SubTotal	869.12
Tax	130.37
Total (Incl)	999.49

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