

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:

The SPAR Group Limited

80831 TOPS at SPAR Menlyn Maine

1967/001572/069

Menlyn Maine Shopping Centre

EAN TBC

30 Days

Tax Invoice

Date 29/10/2025

Document No: INV00301785

Page 1 of 1

Deliver To: 80831 TOPS at SPAR Menlyn Maine

Menlyn Maine Shopping Centre

Cnr Dallas & Aramist Avenue

Menlyn

Pretoria

0181

Account

Your PO Number

Tax Reference

Sales Code

TN0169

4770111336

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14101	JHB	Fireball Black 10x50ml	2.00 ✓	147.80		295.60	44.34	339.94
25001	JHB	Honor VS Cognac 750ml	4.00 ✓	443.44		1,773.76	266.06	2,039.82
25200	JHB	Honor VSOP Limited Release 1 x 750ml	3.00 ✓	813.01		2,439.03	365.85	2,804.88
45002	JHB	Billiato 24x50ml	1.00 ✓	620.88		620.88	93.13	714.01
37054	JHB	Royal Flush Gin 12 x 50ml	1.00 ✓	332.04		332.04	49.81	381.85

DATE:
 TIME:
 ~~Higher Numbering~~
 ~~DEBRIEFED 2~~

Send Back

No. P.O

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	5,461.31
Discount @ 0.00 %	0.00
Total (Excl)	5,461.31
Tax	819.19
NET Total ZAR (Incl)	6,280.50

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:

The SPAR Group Limited
80831 TOPS at SPAR Menlyn Maine
1967/001572/069
Menlyn Maine Shopping Centre
EAN TBC

30 Days

Tax Invoice

Date: 29/10/2025
Document No: INV00301785

Page 1 of 1

Deliver To: 80831 TOPS at SPAR Menlyn Maine
Menlyn Maine Shopping Centre
Cnr Dallas & Aramist Avenue
Menlyn
Pretoria

0181

Account

TN0169

Your PO Number

Tax Reference

4770111336

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14101	JHB	Fireball Black 10x50ml	2.00	147.80		295.60	44.34	339.94
25001	JHB	Honor VS Cognac 750ml	4.00	443.44		1,773.76	266.06	2,039.82
25200	JHB	Honor VSOP Limited Release 1 x 750ml	3.00	813.01		2,439.03	365.85	2,804.88
45002	JHB	Billiato 24x50ml	1.00	620.88		620.88	93.13	714.01
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

SeNB

Date: 29-10-25
Invoice no: 785
Sent Back full invoice
No P.O

PLEASE NOTE

Payment is due s
Please keep this i
Goods must be re
Ownership is not i

PLEASE USE YI

Received in gooc

Signed _____ Date _____

Print Name _____

	5,461.31
@ 0.00 %	0.00
(cl)	5,461.31
	819.19
ZAR (Incl)	6,280.50

Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

120307

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MABASO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>789</u>	VEHICLE REG No.	<u>PZU 772 JS</u>
CUSTOMER	<u>LUMWOOD ARET</u>	DATE RECEIVED	<u>29/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>FWARE</u>					
2)	<u>Cleusthaler Lemon 330ml 1 return</u>					<u>183790</u>
3)						
4)	<u>Blue sky</u>					
5)	<u>full return</u>		<u>11</u>			<u>00301785</u>
6)	<u>PERIOD</u>					
7)	<u>full return</u>		<u>3</u>			<u>1583469</u>
8)	<u>full return</u>		<u>3</u>			<u>1583494</u>
9)						
10)	<u>FWARE</u>					
11)	<u>Erdinger Weiss 330ml 2 return</u>					<u>183715</u>
12)	<u>SIGNAL HILL</u>					
13)	<u>forke Lager 330ml 3 M/S</u>					<u>1014342</u>
14)	<u>FWARE</u>					
15)	<u>Erdinger 330ml 5 empty</u>					<u>183768</u>
16)	<u>Erdinger brauhaus 330ml 1 uplift</u>					<u>116241 uplift</u>
17)	<u>Erdinger brauhaus 330ml 2 "</u>					<u>116116 uplift</u>
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 11

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR16468

2025-10-30 08:34:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS MENLYN MAINE

Brief Description of Credit:

Principal Customer Code: TN0169

Doc. Date: 2025-10-27 Doc. Ref: INV00301785 GRV: S Credit Type: Credit Invoice Amt: R 6280.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	Billiato 24x50ml	EA	1200ml	W5	Client Returned		1
BS14101U	Fireball Black 10x50ml	EA	500ml	W5	Client Returned		2
BS25001U	Honor VS Cognac 750ml	EA	1 x 750ml	W5	Client Returned		4
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 x 750ml	W5	Client Returned		3
BS37054U	Royal Flush Gin 12 x 50ml	EA	12 x 50ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00301785 (5 Product Type)

11

Authorized by: _____

[date]

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

Customer Details:

The SPAR Group Limited
80831 TOPS at SPAR Menlyn Maine
1967/001572/069

Menlyn Maine Shopping Centre
Cnr Dallas & Aramist Avenue, Menlyn 30 Days

Credit note

Date 30/10/2025

Document No: CRN00210350

Page 1 of 1

Deliver To: 80831 TOPS at SPAR Menlyn Maine
Menlyn Maine Shopping Centre
Cnr Dallas & Aramist Avenue
Menlyn
Cnr Dallas & Aramist Avenue, Menlyn

0181

Account

TN0169

Your PO Number

CR16468/ INV00301785

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14101	JHB	Fireball Black 10x50ml	2.00	147.80		295.60	44.34	339.94
CANCELLED								
25001	JHB	Honor VS Cognac 750ml	4.00	443.44		1,773.76	266.06	2,039.82
25200	JHB	Honor VSOP Limited Release 1 :	3.00	813.01		2,439.03	365.85	2,804.88
45002	JHB	Billiato 24x50ml	1.00	620.88		620.88	93.13	714.01
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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)	5,461.31
Discount @ 0 %	0.00
SubTotal	5,461.31
Tax	819.19
Total (Incl)	6,280.50

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