

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:

PO Box 528
30384 Tops Les Marais (Cellar)
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 11/11/2025
Document No: INV00303016

Page 1 of 1

Deliver To: 30384 Tops Les Marais (Cellar)

622 Paul Krugers Street
Les Marais

0084

Account

TN0034

Your PO Number

Tax Reference

4360212858

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	6.00	210.00		1,260.00	189.00	1,449.00
37102	JHB	Royal Flush Luxe Amber Gin	6.00	210.00		1,260.00	189.00	1,449.00
37060	JHB	Royal Flush Noir 1 x 750ml	6.00	210.00		1,260.00	189.00	1,449.00

Cancelled

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	3,780.00
Discount @ 0.00 %	0.00
Total (Excl)	3,780.00
Tax	567.00
NET Total ZAR (Incl)	4,347.00

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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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 13/11/2025

Document No: CRN00210556

Page 1 of 1

Customer Details:

PO Box 528

30384 Tops Les Marais (Cellar)

Clayville Olifantsfontein

Gauteng

1665

30 Days

Deliver To: 30384 Tops Les Marais (Cellar)

622 Paul Krugers Street

1665

Gauteng

0084

Account

TN0034

Your PO Number

CR22805/ INV00303016

Tax Reference

4810259673

Sales Code

JHB3

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

120524

GOODS RECEIVED VOUCHER

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

DRIVER NAME

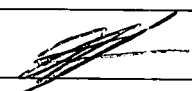
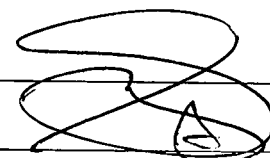
Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1191	VEHICLE REG No	E2-897FS
CUSTOMER	GPZINA	DATE RECEIVED	11 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) B S B C					
2) FULL RETURN		18			00303016
3)					
4) PROGRAM		4			
5) NO STOCK					890
6)					
7) PEROX					
8) UPLIFTED		96			UN 203184
9)					
10) ILWV					
11) ANN B B L L L U V F	1				0041215586
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 3	TOTAL				

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22805

2025-11-12 11:03:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR LES MARAIS

Brief Description of Credit:

Principal Customer Code: TN0034

Doc. Date: 2025-11-06 **Doc. Ref:** INV00303016 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4347

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00303016 (3 Product Type)

18

Authorized by:

[date]

12-11-25

1/1

Rejection of invoice



Liquor Runners

Date
Store name
Invoice nr

11.11.25
TOPS LCC
303016

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items involved	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send BACK whole invoice
NO Order

Store Signature