

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:

V Balance Holdings (Pty) Ltd
80390 Tops Ghandi
2019/355107/07
41 Eloff Street
EAN No: 6001008415142

30 Days

Tax Invoice

Date: 11/11/2025
Document No: INV00303037

Page 1 of 1

Deliver To: 80390 Tops Ghandi
Shop No 3 & 4, Ground Floor
Lunga House
41 Eloff Street
Johannesburg

2000

Account

TS0240

Your PO Number

Tax Reference

4350288256

Sales Code

JHB6

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
25001	JHB	Honor VS Cognac 750ml	3.00	417.34		1,252.02	187.80	1,439.82
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

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	5,179.82
Discount @ 0.00 %	0.00
Total (Excl)	5,179.82
Tax	776.97
NET Total ZAR (Incl)	5,956.79

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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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: CRN00210555

Page 1 of 1

Customer Details:

V Balance Holdings (Pty) Ltd

80390 Tops Ghandi

2019/355107/07

41 Eloff Street

Johannesburg

30 Days

Deliver To: 80390 Tops Ghandi

Shop No 3 & 4, Ground Floor

Lunga House

41 Eloff Street

Johannesburg

Liquor Store Licence # GLB7000012845 2000

Account

TS0240

Your PO Number

CR22820/INV00303037

Tax Reference

4810259673

Sales Code

JHB6

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NOT ORDERED

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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

Date
Store name
Invoice nr

11/11/25
~~TOPS CHAI~~

Rejection of invoice



Liquor Runners

INV 308037

Reason for rejection

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

Comment

Full Inv sent back.
Double ORDER

Store Signature

[Signature]

LIQUOR RUNNERS Johannesburg

121928

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1190

VEHICLE REG No

FTR013F

CUSTOMER

Johannesburg

DATE RECEIVED

11-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Return		22			INV0030303
2)					
3) Shoglow Cold 12x660		N/S			INV1016260
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Wouter

DRIVER:

A. Thero

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 - CR22820

2025-11-12 11:02:44

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: SPAR GHANDI SQUARE

Brief Description of Credit:

Principal Customer Code: TS0240

Doc. Date: 2025-11-06 Doc. Ref: INV00303037 GRV: Credit Type: Credit Invoice Amt: R 5956.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	Fireball Original 10x50ml	EA	500ml	W2	Not Ordered / Dupl		1
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		3
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: INV00303037 (5 Product Type)

22

Authorized by: _____

[date]

12-11-25