

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:

Nwaxihala Trading (PTY) Ltd

80386 Tops at Clayville

Reg. No. 2020/465430/07

P.O. Box 405

EAN No. 6001008512728

30 Days

Tax Invoice

Date 11/11/2025

Document No: INV00303039

Page 1 of 1

Deliver To: 80386 Tops at Clayville

Ext 52

Cnr Aluminium Drive & Olifan

Clayville

Olifantsfontein

1665

Account

TN0147

Your PO Number

Tax Reference

4330292782

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	24.00	417.34		10,016.16	1,502.42	11,518.58
37101	JHB	Royal Flush Gin	12.00	210.00		2,520.00	378.00	2,898.00
45001	JHB	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
14050	JHB	Fireball Black 1 x 750ml	1.00	169.96		169.96	25.49	195.45
14001	JHB	Fireball Original 750ml	2.00	169.96		339.92	50.99	390.91
14040	JHB	Fireball Caramel	2.00	169.96		339.92	50.99	390.91
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

DUPLICATE ORDER.
SENT BACK.

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	18,373.88
Discount @ 0.00 %	0.00
Total (Excl)	18,373.88
Tax	2,756.08
NET Total ZAR (Incl)	21,129.96

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

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Print Name _____

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 13/11/2025

Document No: CRN00210553

Page 1 of 1

Customer Details:

Nwaxihala Trading (PTY) Ltd

80386 Tops at Clayville

Reg. No. 2020/465430/07

P.O. Box 405

Rosslyn

30 Days

Deliver To: 80386 Tops at Clayville

Ext 52

Cnr Aluminium Drive & Olifantsfontein Rd

Clayville

Rosslyn

1665

Account

TN0147

Your PO Number

CR22822/ INV00303039

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	24.00	417.34		10,016.16	1,502.42	11,518.58
37101	JHB	Royal Flush Gin	12.00	210.00		2,520.00	378.00	2,898.00
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37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
CANCELLED								

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

115441

GOODS RECEIVED VOUCHER

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

DRIVER NAME J RAMBIANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1189</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>TEMBISA</u>	DATE RECEIVED	<u>11 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP</u>					
2) <u>NO STOCK</u>	<u>20</u>				<u>1016264</u>
3) <u>PERIOD</u>					
4) <u>FULL RETURN</u>	<u>4</u>				<u>1586138</u>
5) <u>DANIEL</u>					
6) <u>WHITE HORSE</u>	<u>3</u>				<u>0070324</u>
7) <u>BSBC</u>					
8) <u>FULL RETURN</u>	<u>3</u>				<u>00302427</u>
9) <u>OWC</u>					
10) <u>UPLISTED</u>	<u>11</u>				<u>10249783 uplist</u>
11) <u>BSBC</u>					
12) <u>UPLISTED</u>		<u>2</u>			<u>BSBC</u> <u>2025 10 29 HORSE</u>
13) <u>BSBC</u>					
14) <u>UPLISTED</u>		<u>6</u>			<u>BSBC</u> <u>2025 11 07 HORSE</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAV 13</u>	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>1</u>

1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22822

2025-11-12 11:01:51

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: TN0147

Doc. Date: 2025-11-06 **Doc. Ref:** INV00303039 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 21130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		18
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		1
BS14040U	Fireball Caramel	EA	1 x 750ML	W2	Not Ordered / Dupl		2
BS14001U	Fireball Original 750ml	EA	750ml	W2	Not Ordered / Dupl		2
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		24
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37054U	Royal Flush Gin 12 x 50ml	EA	12 X 50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00303039 (7 Product Type)

60

Authorized by: _____

[date]

12-11-25