

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kruin Winkel Sentrum-Anni  
Liquor City Alberts (C)  
406 Braam Oretirus & Gryshout  
Montana

7 Days

## Tax Invoice

Date 11/11/2025

Document No: INV00303093

Page 1 of 1

**Deliver To:** Liquor City Alberts (C)  
Kruin Winkel Sentrum-Anni

406 Braam Oretirus & Gryshout  
Montana

Account

Your PO Number

Tax Reference

Sales Code

LQC002

4520251705

JHB3

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | JHB   | Honor VS Cognac 750ml | 3.00     | 443.44     |        | 1,330.32     | 199.55 | 1,529.87     |

Send Back  
Back on

### 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             | 1,330.32 |
| Discount @ 2.00 %    | 26.61    |
| Total (Excl)         | 1,303.71 |
| Tax                  | 195.56   |
| NET Total ZAR (Incl) | 1,499.27 |

### 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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7 Days

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Page 1 of 1

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Kruin Winkel Sentrum-Anni

406 Braam Oretirus & Gryshout  
Montana

## Account

LQC002

## Your PO Number

## Tax Reference

4520251705

## Sales Code

JHB3

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|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
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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

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 18/11/2025

Document No: CRN00210598

Page 1 of 1

## Customer Details:

Kruin Winkel Sentrum-Anni

Liquor City Alberts (C)

406 Braam Oretirus & Gryshout

Montana

Gauteng

7 Days

**Deliver To:** Liquor City Alberts (C)

Kruin Winkel Sentrum-Anni

406 Braam Oretirus & Gryshout

Gauteng

Gauteng

## Account

LQC002

## Your PO Number

CR23606/ INV00303093

## Tax Reference

4810259673

## Sales Code

JHB3

| Item Code       | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001           | JHB   | Honor VS Cognac 750ml | 3.00     | 443.44     |        | 1,330.32     | 199.55 | 1,529.87     |
| LATE - DELIVERY |       |                       |          |            |        |              |        |              |

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|                                 |                 |
|---------------------------------|-----------------|
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| <del>Discount @</del> 1158218 % | 26.61           |
| SubTotal                        | 1,303.71        |
| Tax                             | 195.56          |
| <b>Total (Incl)</b>             | <b>1,499.27</b> |

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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

# LIQUOR RUNNERS

## Johannesburg

121872

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dyned Sefara

|                                                        |             |                |                 |
|--------------------------------------------------------|-------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                |                 |
| LOAD SHEET No:                                         | <u>1320</u> | VEHICLE REG No | <u>FR 02 FS</u> |

|          |                |               |                   |
|----------|----------------|---------------|-------------------|
| CUSTOMER | <u>MONTANA</u> | DATE RECEIVED | <u>11/11/2028</u> |
|----------|----------------|---------------|-------------------|

UPLIFT NOTE

| DESCRIPTION                                | RECEIVED          |                    | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|--------------------------------------------|-------------------|--------------------|------------------------------|------------------------------|---------------------|
|                                            | Cases             | Units              |                              |                              |                     |
| 1) <u>SIGNAL HILL</u>                      |                   |                    |                              |                              |                     |
| 2) <u>Stonham Red bottle up 2 returned</u> |                   |                    |                              |                              | <u>1016907</u>      |
| 3)                                         |                   |                    |                              |                              |                     |
| 4) <u>PERMOD</u>                           |                   |                    |                              |                              |                     |
| 5) <u>glenlivet 15ys</u>                   |                   | <u>10 returned</u> |                              |                              | <u>1587264</u>      |
| 6)                                         |                   |                    |                              |                              |                     |
| 7) <u>PHARE</u>                            |                   |                    |                              |                              |                     |
| 8) <u>Bradinger Brallhaus</u>              | <u>1 returned</u> |                    |                              |                              | <u>184627</u>       |
| 9)                                         |                   |                    |                              |                              |                     |
| 10) <u>KWU</u>                             |                   |                    |                              |                              |                     |
| 11) <u>full return</u>                     | <u>3</u>          |                    |                              |                              | <u>41216676</u>     |
| 12)                                        |                   |                    |                              |                              |                     |
| 13) <u>BLUE SKY</u>                        |                   |                    |                              |                              |                     |
| 14) <u>full return</u>                     |                   | <u>3</u>           |                              |                              | <u>00303093</u>     |
| 15) <u>HALEWOOD</u>                        |                   |                    |                              |                              |                     |
| 16) <u>full return</u>                     | <u>2</u>          |                    |                              |                              | <u>1983103</u>      |
| 17)                                        |                   |                    |                              |                              |                     |
| 18) <u>SIGNAL HILL</u>                     |                   |                    |                              |                              |                     |
| 19) <u>full return</u>                     | <u>2 RD</u>       |                    |                              |                              | <u>1016894</u>      |
| 20)                                        |                   |                    |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1                |                   |                    |                              |                              |                     |
| ORDER                                      |                   |                    |                              |                              |                     |
| TOTAL                                      |                   |                    |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

DRIVER:

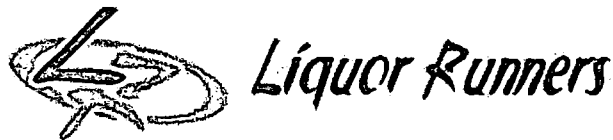
TIME COMPLETED:

PAGE:

PAGE:

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

East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619



Shaun@lrta.co.za

Liquor Runners Eastport

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

**REQUEST FOR CREDIT - CR23606 2025-11-17 14:59:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: LQC002

Doc. Date: 2025-11-07 Doc. Ref: INV00303093 GRV: Credit Type: Credit Invoice Amt: R 1499.27

| Stock Code | Stock Description     | Unit | Packsize  | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|--------|-------|-----|
| 8525001U   | Honor VS Cognac 750ml | EA   | 1 X 750ML | L1          | Late   |       | 3   |

Total Number of Items to be credited on Document Ref: INV00303093 (1 Product Type) 3

Authorized by: \_\_\_\_\_

[date]

17-11-25

In = 303093

19/11/2025

The whole In sent back late delivery

Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

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