

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 8400

22234 Tops Lyndhurst

Elandsfontein

Gauteng

30 Days

Tax Invoice

Date 12/11/2025

Document No: INV00303098

Page 1 of 1

Deliver To: 22234 Tops Lyndhurst

Twenty Six Twenty Nine Retail (Pty)

Cnr Dome & Johannesburg Str

Lyndhurst

2192

Account

Your PO Number

Tax Reference

Sales Code

TS0079

4400271393

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	JHB	Honor VSOP Platinum ✕ N/O	2.00	813.01		1,626.02	243.90	1,869.92
37101	JHB	Royal Flush Gin	12.00	210.00		2,520.00	378.00	2,898.00
37102	JHB	Royal Flush Luxe Amber Gin	12.00	210.00		2,520.00	378.00	2,898.00

LYNDHURST TOPS

22234

Received

By: [Signature]

(Print Name & Sign)

Date: 12/11/25

GRV Number:

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	6,666.02
Discount @ 0.00 %	0.00
Total (Excl)	6,666.02
Tax	999.90
NET Total ZAR (Incl)	7,665.92

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 13/11/2025

Document No: CRN00210564

Page 1 of 1

Customer Details:

PO Box 8400

22234 Tops Lyndhurst

Elandsfontein

Gauteng

1406

30 Days

Deliver To: 22234 Tops Lyndhurst

Twenty Six Twenty Nine Retail (Pty

Cnr Dome & Johannesburg Str

1406

Gauteng

2192

Account

TS0079

Your PO Number

CR23610/ INV00303098

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	JHB	Honor VSOP Platinum	2.00	813.01		1,626.02	243.90	1,869.92
NOT ORDERED								

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)	1,626.02
Discount: @ 0 %	0.00
SubTotal	1,626.02
Tax	243.90
Total (Incl)	1,869.92

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

LIQUOR RUNNERS

Johannesburg

116499

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1726</u>	VEHICLE REG No <u>H/NH 57875</u>	

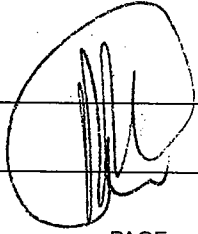
CUSTOMER <u>Alexandra</u>	DATE RECEIVED <u>12-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Gordons pink & Tonic 440</u>	<u>05</u>				<u>INV0070501</u>
2)					
3) <u>Kix Raspberry 24x440</u>	<u>01</u>				<u>INV1016385</u>
4)					
5) <u>Holov vsop Platinum</u>		<u>02</u>			<u>INV00303098</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

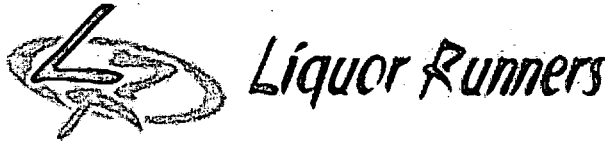
Bay 16

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

CHECKED ON RECEIPT BY: <u>Walter</u>	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



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23610

2025-11-13 10:12:27

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 LYNDHURST

Brief Description of Credit:

Principal Customer Code: TS0079

Doc. Date: 2025-11-07 Doc. Ref: INV00303098 GRV: S Credit Type: Part Credit Invoice Amt: R 7665.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00303098 (1 Product Type)

2

Authorized by: _____

[date]

 13-11-25

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 248529

SPAR



LYNDHURST TOPS

22234

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

To: Don Skel Dren
 (Supplier)

Received

Please credit our Drop Shipment Account in respect of this claim.

by: 103 Lyndhurst
 (Retailer)

(Print Name & Sign)

Date:

In respect of your Invoice Nos. 3030 98

GRV Number: DATE: 12/11/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	750ml	Moss VSOP Platinum			

Christopher HNH 57875
 Representative

SPAR Retailer

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

RETURN 2 UNITS OF MOSS
 VSOP PLATINUM!

NOT ORDERED