

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

21908 Tops Ferndale

Elandsfontein

Gauteng

30 Days

Tax Invoice

Date 12/11/2025

Document No: INV00303223

Page 1 of 1

Deliver To: 21908 Tops Ferndale

Cnr Main Road & Oxford Str

Randburg

Account

Your PO Number

Tax Reference

Sales Code

TS0037

4690115011

JHB7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	10.00	147.80		1,478.00	221.70	1,699.70
25001	JHB	Honor VS Cognac 750ml	2.00	417.34		834.68	125.20	959.88
25003	JHB	Honor VS Select Reserve	2.00	479.96		959.92	143.99	1,103.91
14001	JHB	Fireball Original 750ml	6.00	169.96		1,019.76	152.96	1,172.72
14040	JHB	Fireball Caramel	2.00	169.96		339.92	50.99	390.91

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	4,632.28
Discount @ 0.00 %	0.00
Total (Excl)	4,632.28
Tax	694.84
NET Total ZAR (Incl)	5,327.12

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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21908 Tops Ferndale

Elandsfontein

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30 Days

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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: CRN00210565

Page 1 of 1

Customer Details:

PO Box 8400
21908 Tops Ferndale
Elandsfontein
Gauteng
1406

30 Days

Deliver To: 21908 Tops Ferndale

Cnr Main Road & Oxford Str
1406
Gauteng

Account

TS0037

Your PO Number

CR23975/ INV00303223

Tax Reference

4810259673

Sales Code

JHB7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	10.00	147.80		1,478.00	221.70	1,699.70
25001	JHB	Honor VS Cognac 750ml	2.00	417.34		834.68	125.20	959.88
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CANCELLED								

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS Johannesburg

121929

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:

1221

VEHICLE REG No

FTR0131

CUSTOMER

Boyastan

DATE RECEIVED

12/11/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Erdinger dunkel 12x800			01		11184462
2)					
3) Bokshot peppermint &		N/S			111081
4) mqrulsh					
5)					
6) Full Return		22			11V00303222
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-21

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

CHECKED ON RECEIPT BY:

Ward

DRIVER:

H. H. H. H.

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.lrsa.co.za

REQUEST FOR CREDIT - CR23975

2025-11-13 10:29:38

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 FERNDAL

Brief Description of Credit:

Principal Customer Code: TS0037

Doc. Date: 2025-11-07 Doc. Ref: INV00303223 GRV: Credit Type: Credit Invoice Amt: R 5327.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Caramel	EA	1 x 750ML	W2	Not Ordered / Dupl		2
BS14100U	Fireball Original 10x50ml	EA	500ml	W2	Not Ordered / Dupl		10
BS14001U	Fireball Original 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		2
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00303223 (5 Product Type)

22

Authorized by: _____

[date]

13-11-25

12-11-2023

Blue Sky

TOPS Ferndale

INV
303223

Fill Inv Send Back

DOUBLE ORDER

PAY 21