

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

Tax Invoice

Date: 12/11/2025
Document No: INV00303254

Page 1 of 1

Customer Details:

BUNCHES FOR YOU CC
80465 Tops Decanter (Decanter Liquor Boutique)
Reg. No. 2004/017816/23
Cnr Braamfisher & Hunter Street
EAN # 6001008415333 30 Days

Deliver To: 80465 Tops Decanter (Decanter Liquor Boutique
Cnr Braamfisher & Hunter Street
Randburg

2194

Account

TS0242

Your PO Number

Tax Reference

4740211034

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	4.00	295.62	✓ Short	1,182.48	177.37	1,359.85
14001	JHB	Fireball Original 750ml	4.00	169.96		679.84	101.98	781.82
14100	JHB	Fireball Original 10x50ml	6.00	147.80		886.80	133.02	1,019.82

DECANTER LIQUOR BOUTIQUE 80465

Checked
by:

Jane Jene
(Print Name & Sign)

Date:

12/11/2025

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	2,749.12
Discount @ 0.00 %	0.00
Total (Excl)	2,749.12
Tax	412.37
NET Total ZAR (Incl)	3,161.49

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

DISCREPANCY ADVISE						CONTROL SHEET NO.
INVNO	S/CODE	DESCRIPTION	CASE	BOT		
		PROPER MO TWELVE		4		
		WHISKEY				
		SIGNATURE				

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: CRN00210566

Page 1 of 1

Customer Details:

BUNCHES FOR YOU CC

80465 Tops Decanter (Decanter Liquor Boutique)

Reg. No. 2004/017816/23

Cnr Braamfisher & Hunter Street

Randburg

30 Days

Deliver To: 80465 Tops Decanter (Decanter Liquor Boutique

Cnr Braamfisher & Hunter Street

Randburg

Randburg

2194

Account

TS0242

Your PO Number

CR24616/ INV00303254

Tax Reference

4810259673

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	4.00	295.62		1,182.48	177.37	1,359.85
CLAIM 644499								

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)	1,182.48
Discount @ 0 %	0.00
SubTotal	1,182.48
Tax	177.37
Total (Incl)	1,359.85

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

120525

GOODS RECEIVED VOUCHER

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

DRIVER NAME

3014

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1236	VEHICLE REG No	P2-597FS
CUSTOMER	Cresta	DATE RECEIVED	12-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Glenlivet french oak	01				1586607
2)					
3) Proper No Twelve		short			INV00303254
4)					
5) Clouthier non-Beer can	01				1H184459
6)					
7) Clouthier non-Beer can	01				1H184452
8)					
9) SMA Shots Bubble 12	01				INVS185
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

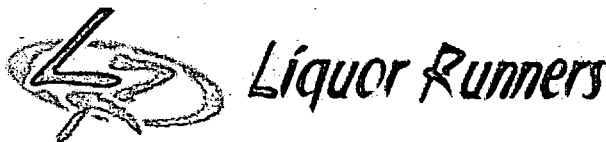
Bay-06

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

CHECKED ON RECEIPT BY: Walter	DRIVER:
TIME COMPLETED:	PAGE: 1

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24616

2025-11-13 10:25:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS DECANter

Brief Description of Credit:

Principal Customer Code: TS0242

Doc. Date: 2025-11-10 **Doc. Ref:** INV00303254 **GRV:** 644499 **Credit Type:** Part Credit **Invoice Amt:** R 3161.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: INV00303254 (1 Product Type)

4

Authorized by:

[date]

13-11-25

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 644499

SPAR



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: Blue Sky Brand
(Supplier)

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

by: TUPS Decanter
(Retailer)

In respect of your Invoice Nos. _____

DATE: 12/11/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4		Proper MO Twelve whiskey			Didn't Received

FASTPRINT

Nyko
Representative

FZW 597 f5

R

SPAR Retailer

Date
Store name
Invoice nr

12-11-25

TUPS DECANTER
303254

Rejection of Invoice



Liquor Runners

Reason for rejection

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

Comment

NO STOCK
F/W

Store Signature

[Signature]

Receiving Scheduling Clerk
SPAR South Rand
401_srlccbookings@spar.co.za

Tel: 011 821 4132
Cnr Rudo Nell & Struwig Road, Jet Park, Boksburg, 1459



Please consider the environment before printing this e-mail.

From: Je`Vanda Schutzler <jevanda@lrsc.co.za>
Sent: 13 November, 2025 11:44
To: 401Srlccbookings <401_Srlccbookings@spar.co.za>; Kamohelo Mokoena <Kamohelo.Mokoena@spar.co.za>;
Zamokuhle Mngomezulu <Zamokuhle.Mngomezulu@spar.co.za>
Cc: Kolwane Moyo <librajhb@lrsc.co.za>; Simbulele Zele <simbulele@lrsc.co.za>
Subject: PO 70181
Importance: High

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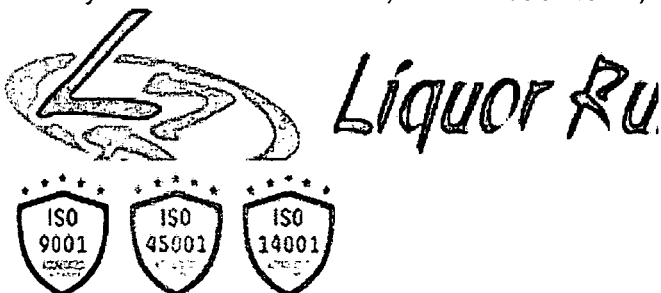
Good day

Please book PO accordingly:

70181 – 20/11/2025 @12:00

Kind regards

Jé-Vanda Schutzler
office: 012 010 3142
mobile: 072 383 3850
email: jevanda@lrsc.co.za
Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



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