

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 13/11/2025

Document No: INV00303255

Page 1 of 1

Customer Details:

Shop 1

JCWM Blue Bottle Liquors

JCWM Square

cnr N11 and stand 5916

Middelburg

EFT on Delivery

Deliver To: JCWM Blue Bottle Liquors

Shop 1,

JCWM Square

cnr N11 and stand 5916

Ext 22

1050

Account

BB0548

Your PO Number

Tax Reference

4260304581

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18

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	664.50
Discount @ 2.50 %	16.61
Total (Excl)	647.89
Tax	97.18
NET Total ZAR (Incl)	745.07

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

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FNB (First National Bank)

Account Number: 63050361583

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27 Bright Street

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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 17/11/2025

Document No: CRN00210584

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cnr N11 and stand 5916

Ext 22

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Deliver To: JCWM Blue Bottle Liquors

Shop 1,

JCWM Square

cnr N11 and stand 5916

Ext 22

Middelburg

1050

Account

BB0548

Your PO Number

CR24617/ INV00303255

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18
STORE RETURN								

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Total (Excl)	664.50
<u>Discount @</u> 2.5 %	16.61
SubTotal	647.89
Tax	97.18
Total (Incl)	745.07

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

120330

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Splamander

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1285</i>	VEHICLE REG No	<i>F2V 772FS</i>
CUSTOMER	<i>Middleburg</i>	DATE RECEIVED	<i>13-11-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Apel stout forte 275</i>		<i>N/S</i>			<i>1982427</i>
2)					
3) <i>Full Return</i>	<i>05</i>				<i>INV10/6635</i>
4)					
5) <i>Original ice Singapore slug</i>			<i>01</i>		<i>1982720</i>
6) <i>Coke forte 275</i>		<i>N/S</i>			
7)					
8) <i>Striped Horse Lager</i>		<i>N/S</i>			<i>INV10/6633</i>
9)					
10) <i>Royal Flush Can</i>		<i>03</i>			<i>INV00303285</i>
11)					
12) <i>Empty crates & bottles</i>	<i>17</i>				<i>INV10/6635</i>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-10

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

Bay-10

CHECKED ON RECEIPT BY: <i>Walter</i>	DRIVER: <i>Splamander</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR24617

2025-11-14 12:38:13

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: JCWM BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: BB0548

Doc. Date: 2025-11-10 Doc. Ref: INV00303255 GRV: Credit Type: Credit Invoice Amt: R 745.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00303255 (1 Product Type)

3

Authorized by: _____

[date]

14-11-25

18-011-25

Send Back

3 units not

Order Bay-10.