

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: INV00303439

Page 1 of 1

Customer Details:

Cnr 4th Avenue & 6th Street

Solly Kramer s Parkhurst

Parkhurst

Gauteng

30 Days

Deliver To: Solly Kramer s Parkhurst

Cnr 4th Avenue & 6th Street

Parkhurst

Gauteng

2193

Account

SOL001

Your PO Number

Tax Reference

4160176840

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	12.00	184.75		2,217.00	332.55	2,549.55

NOT RECEIVED

NOT LOADED

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	2,217.00
Discount @ 2.50 %	55.43
Total (Excl)	2,161.58
Tax	324.24
NET Total ZAR (Incl)	2,485.82

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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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

Credit note

Date 13/11/2025

Document No: CRN00210563

Page 1 of 1

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Cnr 4th Avenue & 6th Street

Solly Kramer s Parkhurst

Parkhurst

Gauteng

2193

30 Days

Deliver To: Solly Kramer s Parkhurst

Cnr 4th Avenue & 6th Street

Parkhurst

Gauteng

2193

2193

Account

SOL001

Your PO Number

CR24683/ INV00303439

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	12.00	184.75		2,217.00	332.55	2,549.55
CANCELLED								

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Discount: @ 2.5 %	55.43
SubTotal	2,161.58
Tax	324.24
Total (Incl)	2,485.82

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Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

118280

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1215

VEHICLE REG No

4821388

CUSTOMER

DATE RECEIVED

12-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fireball Original		Not received			1NVD0303439
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 31

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

1

PAGE:

1

Route:	NGF JHB 1					Bay Code:	31	Trip:	1215
SKU Code	Item Description	Barcode	Pack Size	Batch	Bin	Unit	QTY	Checked	
Principal: Beck Family Estate (PTY) Ltd								Total Qty: 17	
100673/300668	GB Brut Rose NV 750ml	...7000105	Case - 06 x 750m		SHP1	CS	3		
101676/317288	GB Ultra Brut 2018 750ml	...1041288	Case - 06 x 750m		SHP1	CS	2		
101786/317269	SB Barrel SauvBlanc 2023 750ml	...1405269	Case - 06 x 750m		SHP1	CS	2		
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	...0750607	Case - 06 x 750m		SHP1	CS	10		
Principal: BLUE SKY BRAND COMPANY (PTY) LTD								Total Qty: 12	
BS14001U	Fireball Original 750ml	...0156194	750ml		SHP1	EA	12		
Principal: KWV (PTY) LTD								Total Qty: 66	
700027456	BACARDI CARTA BLANCA RUM 43 12X750 SLOC	...3023648	12 X 750ML		SHP1	CS	30		
700027458	BACARDI CARTA NEGRA RUM 43 12X750 SLOC	...3000885	12 X 750ML		SHP1	CS	1		
700027467	DEWARS 12YR SCOTCH WHISKY 12X750 SLOC	...1030012	12 X 750ML		SHP1	CS	1		
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	...0599794	6 X 750ML		SHP2	CS	2		
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	...0605792	6 X 750ML		SHP1	CS	3		
700027479	GREY GOOSE VODKA 43 6X750 SLOC	...7850155	6 X 750ML		SHP1	CS	3		
700025628	KWV CLAS CABS 6X750 2024 LOC	...0394628	6 X 750ML		SHP1	CS	1		
700026651	KWV CLAS CHAR 6X750(S) 2025 LOC	...4292651	6 X 750ML		SHP1	CS	2		
700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	...0799670	6 X 750ML		SHP1	CS	2		
700025631	KWV CLAS MERL 6X750 2024 LOC	...0595631	6 X 750ML		SHP1	CS	1		
700025630	KWV CLAS PINO 6X750 2024 LOC	...0592630	6 X 750ML		SHP1	CS	1		
700026700	KWV CLAS ROSE 6X750(S) 2025 LOC	...2603700	6 X 750ML		SHP2	CS	2		
700026706	KWV CLAS SABL 6X750(S) 2025 LOC	...3592706	6 X 750ML		FGR1	CS	3		
700026567	LAB CABS 6X750(S)2 2023 SLOC	...4699567	6 X 750ML		SHP1	CS	1		
700024645	LAB MERL 6X750(S) 2023 SLOC	...1998645	6 X 750ML		SHP1	CS	2		
700024628	LAB MERL/CABS 6X750(S) 2023 SLOC	...7898628	6 X 750ML		SHP2	CS	1		
700027483	MARTINI BIANCO VERMOUTH 6X750 SLOC	...0408769	6 X 750ML		SHP1	CS	1		
700027482	MARTINI ROSSO VERMOUTH 6X750 SLOC	...0408868	6 X 750ML		SHP1	CS	3		

Revised

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24683

2025-11-13 10:30:16

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: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: SOL001

Doc. Date: 2025-11-10 **Doc. Ref:** INV00303439 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2485.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original 750ml	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV00303439 (1 Product Type)

12

Authorized by:

[date]

13-11-25

Stock Returned

Driver: John

Date: 12/11/25

Trip: LSI 1215

Invoice: 00303939

No stock on the truck

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