

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: INV00303548

Page 1 of 1

Customer Details:

PO Box 528

30784 Tops Saxby

Clayville Olifantsfontein

Gauteng

30 Days

Deliver To: 30784 Tops Saxby

Eldoraigne Village Shop Centre

Ext 1 Pretoria

1033 Saxby Ave

Eldoraigne

0157

Account

TN0072

Your PO Number

Tax Reference

4190183139

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	2.00	147.80		295.60	44.34	339.94
37101	JHB	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18

Saxby
VAT: 4190183139



2025 -11- 1 3

Name: _____

Sign: _____

1033 Saxby Avenue, Eldoraigne X 1
Tel: 012 534 3904

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	960.10
Discount @ 0.00 %	0.00
Total (Excl)	960.10
Tax	144.02
NET Total ZAR (Incl)	1,104.12

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 18/11/2025

Document No: CRN00210593

Page 1 of 1

Customer Details:

PO Box 528
30784 Tops Saxby
Clayville Olifantsfontein
Gauteng
1665

30 Days

Deliver To: 30784 Tops Saxby
Eldoraigne Village Shop Centre
Ext 1 Pretoria
1033 Saxby Ave
1665
Gauteng 0157

Account

TN0072

Your PO Number

CR25066/ INV00303548

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	1.00	147.80		147.80	22.17	169.97
CLAIM 369522								

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)	147.80
Discount @ 0 %	0.00
SubTotal	147.80
Tax	22.17
Total (Incl)	169.97

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

115961

GOODS RECEIVED VOUCHER

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>Arw 63475</u>
CUSTOMER	<u>CENTURION</u>	DATE RECEIVED	<u>13/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Sky</u>					
2) <u>fireball original</u>		<u>1 returned</u>			<u>00303548</u>
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					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25066

2025-11-17 15:18:33

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 SPAR SAXBY

Brief Description of Credit:

Principal Customer Code: TN0072

Doc. Date: 2025-11-11 Doc. Ref: INV00303548 GRV: S Credit Type: Part Credit Invoice Amt: R 1104.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	Fireball Original 10x50ml	EA	500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00303548 (1 Product Type)

1

Authorized by: _____

[date]

17-11-25

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 369522

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 Brands

(Supplier)

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

by: Kops Saaby

(Retailer)

In respect of your Invoice Nos. _____

DATE: 13/11/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
10X	50ml	fireball original	147.80	169.97	
		50ml			Bottles missing in the box

FASTPRINT

Calvin FZW63495
Representative

R

SPAR Retailer

Stock returned yesDRIVER JanetDate: 13/11/25

Trip: _____

Invoice: 008035008

Fireball original 50ml x 1
pack
Send back
short from WH