

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 14/11/2025

Document No: INV00303704

Page 1 of 1

Customer Details:

SB Liquor (Pty) Ltd

80140 Tops Sasolburg

2016/533329/07

C/O DF Malan & President Fouche

EAN 6001008414053

30 Days

Deliver To: 80140 Tops Sasolburg

C/O DF Malan & President Fouche

Sasolburg

1949

Account

TS0224

Your PO Number

Tax Reference

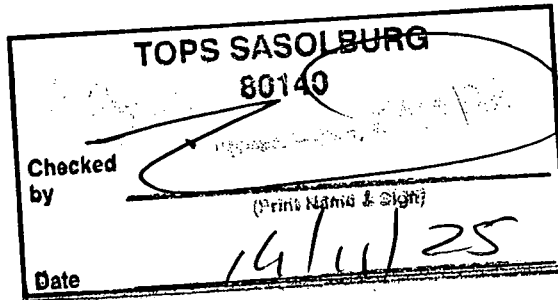
4810286205

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
25003	JHB	Honor VS Select Reserve	2.00	479.96		959.92	143.99	1,103.91
45001	JHB	Billiato	4.00	258.66		1,034.64	155.20	1,189.84
14100	JHB	Fireball Original 10x50ml	5.00	147.80		739.00	110.85	849.85

1 damaged.



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	5,237.60
Discount @ 0.00 %	0.00
Total (Excl)	5,237.60
Tax	785.65
NET Total ZAR (Incl)	6,023.25

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: CRN00210592

Page 1 of 1

Customer Details:

SB Liquor (Pty) Ltd

80140 Tops Sasolburg

2016/533329/07

C/O DF Malan & President Fouche

Sasolburg

30 Days

Deliver To: 80140 Tops Sasolburg

C/O DF Malan & President Fouche

Sasolburg

Sasolburg

1949

Account

TS0224

Your PO Number

CR26531/INV00303704

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	D_JHB	Honor VS Select Reserve	1.00	479.96		479.96	71.99	551.95
		LEAKAGE						
		CLAIM 327898						

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)	479.96
Discount @ 0 %	0.00
SubTotal	479.96
Tax	71.99
Total (Incl)	551.95

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

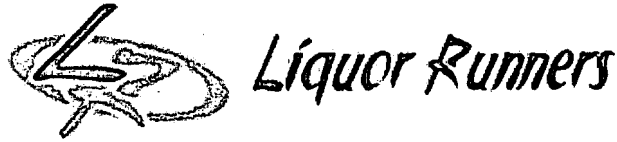
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR26531

2025-11-17 15:00:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: TOPS SPAR SASOLBURG BLVD

Brief Description of Credit:

Principal Customer Code: TS0224

Doc. Date: 2025-11-12 Doc. Ref: INV00303704 GRV: S Credit Type: Part Credit Invoice Amt: R 6023.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV00303704 (1 Product Type)

1

Authorized by: _____

17-11-25

[date]

LIQUOR RUNNERS

Johannesburg

120510

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sophy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1327</u>	VEHICLE REG No	<u>FZ-597FS</u>
CUSTOMER	<u>SA SOLBURY</u>	DATE RECEIVED	<u>14/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BLUE Sky</u>					
2) <u>honor select Reserve</u>	<u>1 (box damaged)</u>				<u>00303704</u>
3)					
4) <u>INDEPENDENT LIQ</u>					
5) <u>strawberry Cream tray</u>		<u>1 M/S</u>			<u>111068</u>
6)					
7) <u>SIGNAL HILL</u>					
8) <u>crates and bottles</u>	<u>10 returned</u>				<u>1016833</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>2</u> BLUE <u>2</u> #1					
ORDER <u>1 ghs</u>					
TOTAL					

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>1</u>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 327898

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: Tops Sasolburg

(Retailer)

In respect of your Invoice Nos. FNV 00303704DATE: 14/11/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	750ml	Honor VS Select Reserve			Box
					damaged.

FASTPRINT

Mr Nyiko

Representative

FZW 597FS

R

SPAR Retailer

Stock returned

DRIVER

Date: 14.11.25Trip: 1327 Invoice: 303704Send BACK (P) UNIT
Gift Box is Damage

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