

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 17/11/2025  
Document No: INV00303807

Page 1 of 1

## Customer Details:

Lenasia Square Shopping Centre  
Liquor City Lenasia (C)  
Station Road  
Lenasia

7 Days

Deliver To: Liquor City Lenasia (C)  
Lenasia Square Shopping Centre

Station Road  
Lenasia

## Account

LQC099

## Your PO Number

## Tax Reference

## Sales Code

JHB6

| Item Code | Store | Item Description            | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|--------|--------------|
| 14001     | JHB   | Fireball Original 750ml ✓   | 6.00     | 164.75     |        | 988.50       | 148.28 | 1,136.78     |
| 14100     | JHB   | Fireball Original 10x50ml ✓ | 1.00     | 147.80     |        | 147.80       | 22.17  | 169.97       |

LIQUOR CITY LENASIA JHB  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
7C

## 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             | 1,136.30 |
| Discount @ 2.00 %    | 22.73    |
| Total (Excl)         | 1,113.57 |
| Tax                  | 167.04   |
| NET Total ZAR (Incl) | 1,280.61 |

## 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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Liquor City Lenasia (C)

Station Road

Lenasia

7 Days

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Lenasia Square Shopping Centre

Station Road

Lenasia

Account

Your PO Number

Tax Reference

Sales Code

LQC099

JHB6

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| 14100     | JHB   | Fireball Original 10x50ml | 1.00     | 147.80     |        | 147.80       | 22.17  | 169.97       |

Send back

INVOICE NUMBER JHB  
DEBRIEFED 2  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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Signed \_\_\_\_\_ Date \_\_\_\_\_

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FNB (First National Bank)

Account Number: 63050361583

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# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 18/11/2025

Document No: CRN00210597

Page 1 of 1

## Customer Details:

Lenasia Square Shopping Centre

Liquor City Lenasia (C)

Station Road

Lenasia

Gauteng

7 Days

**Deliver To:** Liquor City Lenasia (C)

Lenasia Square Shopping Centre

Station Road

Gauteng

Gauteng

## Account

LQC099

## Your PO Number

CR27475/ INV00303807

## Tax Reference

4810259673

## Sales Code

JHB6

| Item Code   | Store | Item Description          | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-------------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 14001       | JHB   | Fireball Original 750ml   | 6.00     | 164.75     |        | 988.50       | 148.28 | 1,136.78     |
| 14100       | JHB   | Fireball Original 10x50ml | 1.00     | 147.80     |        | 147.80       | 22.17  | 169.97       |
| NOT ORDERED |       |                           |          |            |        |              |        |              |

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| SubTotal            | 1,113.57        |
| Tax                 | 167.04          |
| <b>Total (Incl)</b> | <b>1,280.61</b> |

## 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

121968

### GOODS RECEIVED VOUCHER

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

DRIVER NAME B. Ndlovu

|                                                        |                    |                |                   |
|--------------------------------------------------------|--------------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                    |                |                   |
| LOAD SHEET No:                                         | <u>1375</u>        | VEHICLE REG No | <u>HOB 277 PS</u> |
| CUSTOMER                                               | <u>Split Bay 2</u> | DATE RECEIVED  | <u>17/11/25</u>   |

UPLIFT NOTE

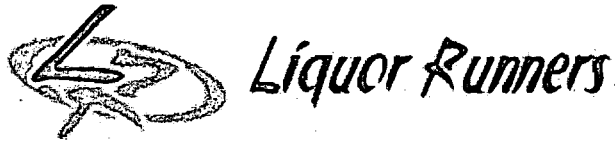
| DESCRIPTION                      | RECEIVED   |                    | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|----------------------------------|------------|--------------------|------------------------|------------------------|---------------------|
|                                  | Cases      | Units              |                        |                        |                     |
| 1) <u>SIGNAL HILL</u>            |            |                    |                        |                        |                     |
| 2) <u>full return</u>            | <u>180</u> |                    |                        |                        | <u>1017095</u>      |
| 3)                               |            |                    |                        |                        |                     |
| 4) <u>Blue Sky</u>               |            |                    |                        |                        |                     |
| 5) <u>full return</u>            |            | <u>7</u>           |                        |                        | <u>00303837</u>     |
| 6) <u>fireball 750ml</u>         |            |                    |                        | <u>1 damaged</u>       | <u>"</u>            |
| 7) <u>PERIOD</u>                 |            |                    |                        |                        |                     |
| 8) <u>ballerines finest</u>      |            | <u>78 returned</u> |                        |                        | <u>1587708</u>      |
| 9) <u>Oliver's Reserve 750ml</u> |            | <u>34</u>          | <u>"</u>               |                        | <u>"</u>            |
| 10) <u>SIGNAL HILL</u>           |            |                    |                        |                        |                     |
| 11) <u>full return</u>           | <u>90</u>  |                    |                        |                        | <u>1017083</u>      |
| 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> |

ERF1566 & 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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR27475

2025-11-18 10:47:53

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY LENASIA

Brief Description of Credit:

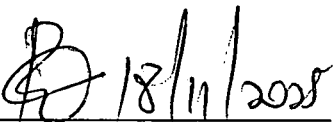
Principal Customer Code: LQC099

Doc. Date: 2025-11-13 Doc. Ref: INV00303807 GRV: Credit Type: Credit Invoice Amt: R 1280.61

| Stock Code                                                                         | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------------------------------------------------------------------------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| BS14100U                                                                           | Fireball Original 10x50ml | EA   | 500ml    | W2          | Not Ordered / Dupl |       | 1   |
| BS14001U                                                                           | Fireball Original 750ml   | EA   | 750ml    | W2          | Not Ordered / Dupl |       | 6   |
| Total Number of Items to be credited on Document Ref: INV00303807 (2 Product Type) |                           |      |          |             |                    |       | 7   |

Authorized by:

[date]

  
18/11/2025

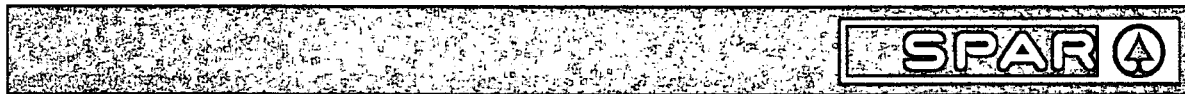
~~Date: 17/11/25~~ Date: 17/11/25 Trip:

IN: 00303807

Customer sent back the whole invoice  
Not ordered

Receiving Scheduling Clerk  
SPAR South Rand  
[401\\_srlccbookings@spar.co.za](mailto: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@lrsa.co.za>  
**Sent:** 18 November, 2025 10:58  
**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@lrsa.co.za>; Simbulele Zele <simbulele@lrsa.co.za>  
**Subject:** PO 70268

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day

Please book PO accordingly:

70268 – 20/11/2025 @11:00

Kind regards

**Jé-Vanda Schutzler**  
**office:** 012 010 3142  
**mobile:** 072 383 3850  
**email:** [jevanda@lrsa.co.za](mailto:jevanda@lrsa.co.za)  
Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



*Liquor Ru*



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