

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 24/11/2025

Document No: INV00303811

Page 1 of 1

Customer Details:

40 Van Zyl Smit Street

Mr Liquor

Oberholzer

Cartenville

EFT on Delivery

Deliver To: Mr Liquor

Casalman Products CC

Shop 2

14 Gold Street

Carletonville CBD

2499

Account

Your PO Number

Tax Reference

Sales Code

OVL424

4380214157

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	JHB	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90
25001	JHB	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87

NOT PAID

LIQUOR RETURNED
DERIVED 2
DATE: _____
TIME: _____

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	1,921.54
Discount @ 2.50 %	48.04
Total (Excl)	1,873.50
Tax	281.03
NET Total ZAR (Incl)	2,154.53

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: CRN00210595

Page 1 of 1

Customer Details:

40 Van Zyl Smit Street

Mr Liquor

Oberholzer

Carltonville

2499

EFT on Delivery

Deliver To: Mr Liquor

Casalman Products CC

Shop 2

14 Gold Street

2499

Carltonville

2499

Account

OVL424

Your PO Number

CR27479/ INV00303811

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	JHB	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90
25001	JHB	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
CANCELLED								

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)	1,921.54
Discount @ 6238746 %	48.04
SubTotal	1,873.50
Tax	281.03
Total (Incl)	2,154.53

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

Date _____
Store name _____
Invoice nr _____

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Demanded item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

no Proov of Payment

Store Signature _____

LIQUOR RUNNERS

Johannesburg

119469

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Muzuni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>1377</i>	VEHICLE REG No <i>ABC 7628</i>

CUSTOMER	<i>SPLIT Bay 4</i>	DATE RECEIVED	<i>17/11/25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Blue Sky</i>					
2) <i>full return</i>		<i>5</i>			<i>00303811</i>
3)					
4) <i>SIGNAL HILL</i>					
5) <i>Strongbow Redberry 40 90 return</i>					<i>1017252</i>
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: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>[Signature]</i>	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



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27479 2025-11-18 10:48:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Payment / No Proof

Customer Name: OVERLAND MR LIQUORS CAR

Brief Description of Credit:

Principal Customer Code: OVL424

Doc. Date: 2025-11-13 Doc. Ref: INV00303811 GRV: Credit Type: Credit Invoice Amt: R 2154.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	NP	No Payment / No P		3
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NP	No Payment / No P		2
Total Number of Items to be credited on Document Ref: INV00303811 (2 Product Type)							5

Authorized by:

 18/11/2028

[date]