

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: 18/11/2025
Document No: INV00303890

Page 1 of 1

Customer Details:

Karaglen Centre
Liquor City Karaglen (C)
Shop 1
Edenvale
Gauteng

7 Days

Deliver To: Liquor City Karaglen (C)
Karaglen Centre
Shop 1
Edenvale
Karaglen

Account

LQC087

Your PO Number

Tax Reference

4680257138

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	✓ 3.00	417.34		1,252.02	187.80	1,439.82
100000	JHB	Proper No. Twelve Whiskey	X 6.00	295.62		1,773.72	266.06	2,039.78

6btlk Proper 12 short

GREEN PAINTING JHB
DEROILED 2

2

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	3,025.74
Discount @ 2.00 %	60.51
Total (Excl)	2,965.23
Tax	444.79
NET Total ZAR (Incl)	3,410.02

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Kevin

Date

18/11/25

Print Name

Kevin

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Date
Store name
Invoice nr

18/11/25

00303840

Rejection of invoice



Liquor Runner

Reason for rejection

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

Comment

Proper twelve NO Stock from the w/h.

Store Signature

LIQUOR RUNNERS

Johannesburg

119719

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayer Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1413</u>	VEHICLE REG No <u>HBL 754 JS</u>

CUSTOMER	<u>Edendale</u>	DATE RECEIVED	<u>18-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Return</u>	<u>01</u>	<u>07</u>			<u>41217622</u>
2)					
3) <u>Crates & bottles</u>	<u>77</u>				<u>INV1017425</u>
4)					
5) <u>Full Return</u>	<u>31</u>				<u>INV1017464</u>
6)					
7) <u>Proper 10 Twelve</u>		<u>short buds</u>			<u>INV00303890</u>
8)					
9) <u>Erdinger Weissbier 30L</u>		<u>03</u>			<u>1H184742</u>
10) <u>Empties</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1					
ORDER					
TOTAL					

Bay-20
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Waver</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

VARIANCE REPORT FOR ON BAY: 20

Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
Fireball Caramel	1 x 750ML	EA	6	6	0
Honor VS Cognac 750ml	1 X 750ML	EA	3	3	0
Proper No. Twelve Whiskey	1 x 750ML	EA	6	0	6
Royal Flush Noir 1 x 750ml	750ml	EA	6	6	0

VARIANCE

Noah

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27589

2025-11-19 11:34:47

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: LIQUOR CITY KARAGLEN

Brief Description of Credit:

Principal Customer Code: LQC087

Doc. Date: 2025-11-14 Doc. Ref: INV00303890 GRV: S Credit Type: Part Credit Invoice Amt: R 3410.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00303890 (1 Product Type)

6

Authorized by:

[date]

19-11-25

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 20/11/2025

Document No: CRN00210623

Page 1 of 1

Customer Details:

Karaglen Centre
Liquor City Karaglen (C)
Shop 1
Edenvale
Karaglen

7 Days

Deliver To: Liquor City Karaglen (C)

Karaglen Centre
Shop 1
Edenvale
Karaglen
Gauteng

Account

LQC087

Your PO Number

CR27589/ INV00303890

Tax Reference

4810259673

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
		CROSS PICKING						

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Total (Excl)	1,773.72
Discount @ 6112158 %	35.47
SubTotal	1,738.25
Tax	260.74
Total (Incl)	1,998.99

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