

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: INV00304010

Page 1 of 1

Customer Details:

PO Box 528

30492 Tops Ebony

Clayville Olifantsfontein

Gauteng

30 Days

Deliver To: 30492 Tops Ebony

Cnr Aracia And Bluegum Str

Ebony Park Ext 2

1690

Account

Your PO Number

Tax Reference

Sales Code

TN0016

4650222047

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	18.00	417.34		7,512.12	1,126.82	8,638.94

Created

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	7,512.12
Discount @ 0.00 %	0.00
Total (Excl)	7,512.12
Tax	1,126.82
NET Total ZAR (Incl)	8,638.94

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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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Mavis Delpont

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Thursday, 20 November 2025 09:12
To: Mavis Delpont
Cc: Orders
Subject: FW: Urgent: Cancellation of Invoice INV00304010 TOPS EBONY - DO NOT DELIVER!!!
Attachments: INV00304010(TN0016)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-11-18).pdf;
SUPERSPAR EBONY 30475 & EBONY PARK TOPS 30492 Stop Supply 17-11-2025.pdf;
FW: STOP SUPPLY for SUPERSPAR EBONY-30475 & EBONY PARK TOPS-30492

Please see below

Tops Ebony

MELANIE TERBLANCHE
BLUE SKY BRAND COMPANY

079 891 8069
021 2011 049
melanie@blueskybrands.co.za
www.blueskybrands.co.za

From: Melanie Terblanche
Sent: 17 November 2025 14:51
To: Charl O'Neil <charl@lrsa.co.za>; Kolwane Moyo <librajhb@lrsa.co.za>
Subject: FW: Urgent: Cancellation of Invoice INV00304010 TOPS EBONY - DO NOT DELIVER!!!

Hi Gents,

Please see attached.

Regards,

MELANIE TERBLANCHE
BLUE SKY BRAND COMPANY

079 891 8069
021 2011 049
melanie@blueskybrands.co.za
www.blueskybrands.co.za

From: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Sent: 17 November 2025 14:50
To: Simbulele Zele <simbulele@lrsa.co.za>; Samantha Bam <samantha@lrsa.co.za>
Cc: Melanie Terblanche <melanie@blueskybrands.co.za>; Orders <orders@blueskybrands.co.za>
Subject: Urgent: Cancellation of Invoice INV00304010 TOPS EBONY - DO NOT DELIVER!!!

Good day,

I hope you're doing well.

Please **do not** proceed with the delivery of invoice **INV00304010** scheduled for tomorrow. We received a **STOP SUPPLY** notification from Spar Head Office earlier today at 13:07, refer supporting email attached.

Kindly cancel this invoice and confirm receipt of this email.

Invoice Number INV00304010		Search
Information		
Document Details:		Delivery Details:
Invoice Amount:	R 8,638.94	Load ID : 28315
Principle:	BLUE SKY BRAND COMPANY (PTY) LTD	
Payment Terms:	B30 DAYS	
Captured By:	Libra EDI	
Capture Date:	2025-11-14	
Capture Time:	16:31	
Customer Code:	TEM005	
Own Cust Code:	TN0016	
Customer Name:	TOPS SPAR EBONY PARK	
Handover Finalized:	☐	
Handover Date:		
Debrief Details:		
Debrief Status:		
GRV Number:		
Debrief Date:		
Last Trip:		
Previous Debrief:		
Previous Delivery:		
Last Change:	2025-11-17 12:12:07	
Delivery Nr:	Weight : 23.4	
Delivery Date:	2025-11-18	
Trip Link:	1419	
Delivery Day:	TUE	
Delivery Route:	TEMBISA TUE	
Bay Nr:	15	
Truck Capacity:	6	
Truck Registration NR:	FRT276FS	
Truck Driver Name:		
Driver Contact NR:		
Shipment Nr:		
Out Of Sequence:	☐	
OOS Value:		
Sales Order:		
Call-In Details		
Call-In:	☐	
POD Returned:	☐	
Returned Date:		

Invoice Stock				
Invoice Detail Line	Item Number	Description	Pack Size	
108317	BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA

Regards,

CHANTELLE KLEYNHANS
BLUE SKY BRAND COMPANY

064 559 7844
021 201 048
chantelle@blue-sky-brand.co.za
chantelle@blue-sky-brand.co.za

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28315

2025-11-20 09:37:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR EBONY PARK

Brief Description of Credit:

Principal Customer Code: TN0016

Doc. Date: 2025-11-14 Doc. Ref: INV00304010 GRV:

Credit Type: Principal C Invoice Amt: R 8638.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor V5 Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		18

Total Number of Items to be credited on Document Ref: INV00304010 (1 Product Type)

18

Authorized by:

20-11-25

[date]

1/1

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Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 528

30492 Tops Ebony (STOP SUPPLY)

Clayville Olifantsfontein

Gauteng

1665

30 Days

Credit note

Date 21/11/2025

Document No: CRN00210639

Page 1 of 1

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1665

Gauteng

1690

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CR28315/ INV00304010

4810259673

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CANCELLED								

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