

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: 19/11/2025
Document No: INV00304049

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80775 Superspar & Tops Olivedale
2015/289050/07
All Saints Centre
EAN: 6001008417832

30 Days

Deliver To: 80775 Superspar & Tops Olivedale
All Saints Centre
Windsor Way
Olivedale

2153

Account

TS0273

Your PO Number

8496

Tax Reference

4770257048

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6.00	169.96		1,019.76	152.96	1,172.72
14100	JHB	Fireball Original 10x50ml	8.00	147.80		1,182.40	177.36	1,359.76
25300	JHB	Honor VSOP Platinum	3.00	813.01		2,439.03	365.85	2,804.88

No order from Next Correspondence
Not received
Call 462 5350


ORDER RECEIVED
DATE: 19/11/2025
TIME: 10:11:13

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	4,641.19
Discount @ 0.00 %	0.00
Total (Excl)	4,641.19
Tax	696.17
NET Total ZAR (incl)	5,337.36

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

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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19/11/25

Customer returned the stock
(No purchase order for
this invoice)

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LIQUOR RUNNERS

Johannesburg

121827

GOODS RECEIVED VOUCHER

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

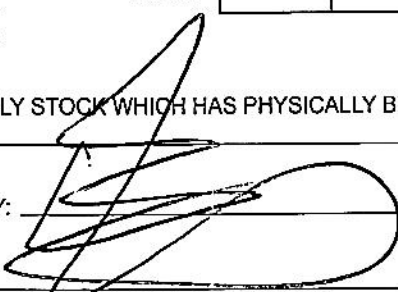
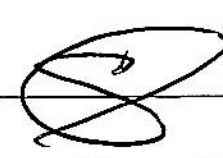
DRIVER NAME Sagony Tay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No	<u>AGH 710FS</u>
CUSTOMER	<u>NORTHGATE AREA</u>	DATE RECEIVED	<u>19/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CAMPARI</u>					
2) <u>full return</u>	<u>10</u>				<u>170107</u>
3) <u>ORANGE RIVER</u>					
4) <u>ORC white jerrycan 750ml</u>	<u>1</u>	<u>return</u>			<u>12368666</u>
5) <u>ORC Red jerrycan 750ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
6) <u>ORC white mustadel 750ml</u>			<u>1</u>	<u>damage</u>	<u>"</u>
7) <u>ORC Red mustadel 750ml</u>	<u>1</u>	<u>return</u>			<u>"</u>
8) <u>Die mas Breon 750ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
9) <u>Die mas Die kalshani 750ml</u>	<u>1</u>	<u>return</u>			<u>"</u>
10) <u>Die mas Die kalshani 500</u>	<u>1</u>	<u>"</u>			<u>"</u>
11) <u>Die mas Ver Die zu kalshani</u>	<u>1</u>	<u>"</u>			<u>"</u>
12) <u>BLUE SKY</u>					
13) <u>full return</u>		<u>17</u>			<u>00304049</u>
14) <u>full return</u>		<u>12</u>			<u>00304298</u>
15) <u>ORANGE RIVER</u>					
16) <u>full return</u>	<u>1</u>				<u>12368666</u>
17) <u>PERSON</u>					
18) <u>full return</u>	<u>2</u>				<u>1588232</u>
19) <u>HALEWOOD</u>					
20) <u>belgariya dry lemon</u>	<u>2</u>	<u>N/S</u>			<u>1983734</u>
PALLET CONTROL: GKN BLUE 10#1					
ORDER <u>918:8</u>					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>2</u>

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 - CR28584

2025-11-20 09:38:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR OLIVEDALE

Brief Description of Credit:

Principal Customer Code: TS0273

Doc. Date: 2025-11-17 Doc. Ref: INV00304049 GRV: Credit Type: Credit Invoice Amt: R 5337.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	Fireball Original 10x50ml	EA	500ml	W5	Client Returned		8
BS14001U	Fireball Original 750ml	EA	750ml	W5	Client Returned		6
BS25300U	Honor VSOP Platinum	EA	750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00304049 (3 Product Type)

17

Authorized by: _____

[date]

20-11-25

1/1

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 21/11/2025

Document No: CRN00210641

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CR028584/ INV00304049

4810259673

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CANCELLED								

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POD Separator Page

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