

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

Customer Details:

Ochre Shimmer Trade & Invest 22(Pty) Ltd
63005 TOPS at SPAR Komati
2005/032595/07
PO Box 40062
EAN 6001008902635

30 Days

Tax Invoice

Date 25/11/2025

Document No: INV00304763

Page 1 of 1

Deliver To: 63005 TOPS at SPAR Komati

Spar Sentrum

Bok Street

Komatipoort

Mpumalanga

1200

Account

Your PO Number

Tax Reference

Sales Code

TL0009

4930224169

NEL1

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
18002	JHB	Pravda Vodka - Plain 750ml	3.00	295.61		886.83	133.02	1,019.85

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2,660.55
Discount @ 0.00 %	0.00
Total (Excl)	2,660.55
Tax	399.08
NET Total ZAR (Incl)	3,059.63

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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Account Number: 63050361583
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Mavis Delpport

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Thursday, 08 January 2026 13:15
To: Mavis Delpport
Cc: Samantha Bam
Subject: RE: OUTSTANDING INVOICES

Please credit

Komatie poort was in Nov

MELANIE TERBLANCHE

BLUE SKY BRAND COMPANY

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

From: Mavis Delpport <mavis@lrta.co.za>
Sent: 08 January 2026 13:13
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Cc: Samantha Bam <samantha@lrta.co.za>
Subject: OUTSTANDING INVOICES
Importance: High

Hi Melanie

Ek sien op ons report dat die volgende Invoices nooit gepick was nie en ook nie uitgestuur was nie.

Jammer hieroor maar dit was November 2025 Invoices

Laat asb weet of ek die volgende Invoices kan krediet

INV0030730
INV00304763
INV00304772

Kind Regards

Mavis Delpport

office 012 010 3142
mobile n/a
email mavis@lrta.co.za

Eastport Logistics Park, Eastport Boulevard, C/O R21 Express way & R25, Witfontein

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 - CR32238

2026-01-08 13:23:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: TOPS SPAR KOMATI

Brief Description of Credit:

Principal Customer Code: TL0009

Doc. Date: 2025-11-20 Doc. Ref: INV00304763 GRV: Credit Type: Credit Invoice Amt: R 3059.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	WF	Warehouse Fault		3
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	WF	Warehouse Fault		6

Total Number of Items to be credited on Document Ref: INV00304763 (2 Product Type)

9

Authorized by: 

08-01-26

[date]

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63005 TOPS at SPAR Komati

2005/032595/07

PO Box 40062

Komatipoort

30 Days

Credit note

Date 08/01/2026

Document No: CRN00211404

Page 1 of 1

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Spar Sentrum

Bok Street

Komatipoort

Komatipoort

1200

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TL0009

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CR32238/ INV00304763

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CANCELLED								

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