

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:

PO Box 528

30853 Tops Winmore

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date: 26/11/2025

Document No: INV00305052

Page 1 of 1

Deliver To: 30853 Tops Winmore

Winmore Shopping Centre

Ext 48

Hesketh Road

Moreleta Park

0044

Account

Your PO Number

Tax Reference

Sales Code

TN0092

4670224411

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	4.00	169.96		679.84	101.98	781.82
14100	JHB	Fireball Original 10x50ml	4.00	147.80		591.20	88.68	679.88
48002	JHB	Underberg Classic 12x20ml	1.00	265.64		265.64	39.85	305.49

WRONG STOCK
Send back

Liquor Runners JHB
DESERVEDS
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	1,536.68
Discount @ 0.00 %	0.00
Total (Excl)	1,536.68
Tax	230.51
NET Total ZAR (Incl)	1,767.19

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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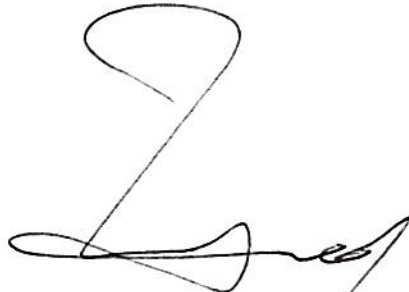
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Inv = 305052

26/11/2025

Full Invoice sent back wrong
Stock at all not ordered



1,536.68
0.00
1,536.68
230.51
1,767.19

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Johannesburg

121892

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1673</u>	VEHICLE REG No <u>12 072 FS</u>

CUSTOMER	<u>MORALEMO PARK</u>	DATE RECEIVED	<u>25/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) FLARE BEV					
2) MPLETTED	<u>4</u>	<u>18</u>			<u>117392 MOK</u>
3) BSB					
4) FULL RETURN	<u>5</u>	<u>1115</u>			<u>00305051</u>
5) ORIMAN BORDING					
6) NO STOCK		<u>2</u>			<u>22685A</u>
7) FLARE BEV					
8) PRODIGAL BROWNING					
9) LAGAR CORBAT SOCM	<u>1</u>	<u>SHIRT LOST</u>			<u>165191</u>
10) WINE WOTB					
11) NO STOCK	<u>1</u>				<u>00001802</u>
12) LMAN					<u>1</u>
13) BOMBAY SAPP/HIRE	<u>1</u>				<u>0041220185</u>
14) GHP					
15) NO STOCK	<u>6</u>				<u>1018991</u>
16) GHP					
17) SPRUPRO HORSK	<u>1</u>				
18) MINE STOUT	<u>2</u>				<u>10189911</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BOT 13</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Blvd
1 Park
sburg
1619

-3142

co.za

3

oe Mo

inda

17

EkF1866 & 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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33202

2025-11-27 08:20:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR WINMORE

Brief Description of Credit:

Principal Customer Code: TN0092

Doc. Date: 2025-11-24 Doc. Ref: INV00305052 GRV: S Credit Type: Credit Invoice Amt: R 1767.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	Fireball Original 10x50ml	EA	500ml	W5	Client Returned		4
BS14001U	Fireball Original 750ml	EA	750ml	W5	Client Returned		4
BS48002U	Underberg Classic 12x20ml	EA	12x20ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00305052 (3 Product Type)

9

Authorized by:

[date]

27-11-25

1/1

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Somerset West

7130

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Clayville Olifantsfontein
Gauteng
1665

30 Days

Credit note

Date 27/11/2025

Document No: CRN00210723

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1665
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CANCELLED								

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