

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

30714 Tops Jean Ave

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date: 27/11/2025

Document No: INV00305304

Page 1 of 1

Deliver To: 30714 Tops Jean Ave

C/O Jean Ave & Lenchen Street

Centurion

0157

Account

Your PO Number

Tax Reference

Sales Code

TN0028

4240239519

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	2.00	169.96		339.92	50.99	390.91
25001	JHB	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
25003	JHB	Honor VS Select Reserve	3.00	479.96		1,439.88	215.98	1,655.86
37101	JHB	Royal Flush Gin	4.00	221.50		886.00	132.90	1,018.90
37060	JHB	Royal Flush Noir 1 x 750ml	24.00	221.50		5,316.00	797.40	6,113.40

JEAN AVE TOPS
ACCOUNT: 30714

DATE: 27/11/25

NAME: Fridah

SIGNATURE: 

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	10,485.84
Discount @ 0.00 %	0.00
Total (Excl)	10,485.84
Tax	1,572.88
NET Total ZAR (Incl)	12,058.72

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

Nº 167416



SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 8800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: JEAN AVENTUE OPS

(Retailer)

In respect of your Invoice Nos. INVO0305304

DATE: 27/11/25

FASTPRINT

Representative

SPAR Retailer

Tops Jean Avenue

27. 11. 2025

Please skip in 00305304

Two Cases Royce Fresh Luxe Hair
Gin (24x75cm) Send back
among order.

Area: Nitel

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 - CR34359

2025-11-28 10:30:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR JEAN AVENUE

Brief Description of Credit:

Principal Customer Code: TN0028

Doc. Date: 2025-11-25 Doc. Ref: INV00305304 GRV: S Credit Type: Part Credit Invoice Amt: R 12058.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00305304 (1 Product Type)

24

Authorized by:
[date]

28-11-25

1/1

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

Customer Details:

PO Box 528
30714 Tops Jean Ave
Clayville Olifantsfontein
Gauteng
1665

30 Days

Credit note

Date 28/11/2025

Document No: CRN00210733

Page 1 of 1

Deliver To: 30714 Tops Jean Ave

C/O Jean Ave & Lenchen Street
1665
Gauteng

0157

Account

TN0028

Your PO Number

CR34359/INV00305034

Tax Reference

4810259673

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	JHB	Royal Flush Noir 1 x 750ml	24.00	221.50		5,316.00	797.40	6,113.40
NOT ORDERED								
CLAIM 167416								

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Total (Excl)	5,316.00
Discount @	0 % 0.00
SubTotal	5,316.00
Tax	797.40
Total (Incl)	6,113.40

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

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FNB (First National Bank)

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Branch Code: 250655