

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:

27 Bright Street
Promotional stock
Somerset West

30 Days

Tax Invoice

Date: 2025/11/25

Document No: INV00305339

Page 1 of 1

Deliver To: Promotional stock

27 Bright Street
Somerset West

Account

Your PO Number

Tax Reference

Sales Code

PROMO

JHB Tastings

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6-00	0.00	-	credit		
14050	JHB	Fireball Black 1 x 750ml	6-00	0.00	-	credit		

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	0.00
Discount @ 0.00 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/11/2025

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR34693

2025-11-28 10:36:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRINCIPAL COLLECTION CUST

Brief Description of Credit:

Principal Customer Code: PROMO

Doc. Date: 2025-11-25 Doc. Ref: INV00305339 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		1
BS14001U	Fireball Original 750ml	EA	750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00305339 (2 Product Type)

2

Authorized by: _____

[date]

28-11-25

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:

27 Bright Street
Promotional stock
Somerset West

30 Days

Credit note

Date 02/12/2025
Document No: CRN00210734

Page 1 of 1

Deliver To: Promotional stock
27 Bright Street
Somerset West

Account

PROMO

Your PO Number

CR34693/ INV00305339

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	1.00	0.00				
14050	JHB	Fireball Black 1 x 750ml	1.00	0.00				

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Total (Excl)	0.00
Discount @ 0 %	0.00
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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