

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:

Rallzet CC
63021 TOPS at SPAR Lydenburg
2021/338988/07
PO Box 810
EAN 6001008903823

30 Days

Tax Invoice

Date: 28/11/2025
Document No: INV00305812

Page 1 of 1

Deliver To: 63021 TOPS at SPAR Lydenburg
Cnr Viljoen & Voortrekker Street
Lydenburg

1120

Account

TL0012

Your PO Number

INV00302007

Tax Reference

4110295419

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
37101	JHB	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
37102	JHB	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35

REFER INV00302007
Dated - 07/11/2025
GRV 116897

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	5,162.04
Discount @ 0.00 %	0.00
Total (Excl)	5,162.04
Tax	774.31
NET Total ZAR (Incl)	5,936.35

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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Sabie Spar (Pty) Ltd
80339 TOPS at SPAR Sabie
2016/439358/07
PO Box 557
EAN 6001008906039

30 Days

Tax Invoice

Date: 29/10/2025
Document No: INV00302007

Page 1 of 1

Deliver To: 80339 TOPS at SPAR Sabie

Stand 156
Market Square Street
Sabie
Mpumalanga

1260

Account

TL0006

Your PO Number

13765

Tax Reference

4340275736

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	6.00	210.00		1,260.00	189.00	1,449.00
37102	JHB	Royal Flush Luxe Amber Gin	6.00	210.00		1,260.00	189.00	1,449.00

GOODS RECEIVED
SUPERSPAR LONGTOM

60087

MANAGER: *[Signature]*

DATE: 07/11/25

CRV NO: 116897

CLAIM NO: _____

Nicholas
[Signature]
FTR 1622

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5,180.64
Discount @ 0.00 %	0.00
Total (Excl)	5,180.64
Tax	777.10
NET Total ZAR (Incl)	5,957.74

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Mavis Delpont

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Tuesday, 25 November 2025 14:44
To: val; Mavis Delpont; Chantelle Kleynhans
Cc: TeleSales 1
Subject: FW: INV00302007(TL0006)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-10-29)
Attachments: 302007_36915.pdf

Hi All,

The stock was delivered to the incorrect store.

Deliver to Tops Longtom.

Mavis share the request for credit

I will charge Tops Longtom.

Regards

MELANIE TERBLANCHE
BLUE SKY BRAND COMPANY

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

From: Val Rossouw <val@kirkgroup.co.za>
Sent: 25 November 2025 13:15
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Subject: RE: INV00302007(TL0006)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-10-29)

-----Original Message-----

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Tuesday, 25 November 2025 13:11
To: Val Rossouw <val@kirkgroup.co.za>
Subject: FW: INV00302007(TL0006)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-10-29)

Hi Val,

Please assist

Regards
Melanie

-----Original Message-----

From: Yolisa Rasimeni <yolisa@blueskybrands.co.za>

Sent: 25 November 2025 13:09

To: MAvis@lrsa.co.za

Cc: TeleSales 1 <telesales1@blueskybrands.co.za>; Melanie Terblanche
<melanie@blueskybrands.co.za>

Subject: INV00302007(TL0006)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-10-29)

Hi Mavis,

I hope all is well.

Can you please share the POD?

The customer claims that they never received their order.

Kind Regards

Yolisa

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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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18554

2025-11-25 14:55:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: TL0006

Doc. Date: 2025-10-29 Doc. Ref: INV00302007 GRV: 116897 Credit Type: Credit Invoice Amt: R 5957.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00302007 (3 Product Type)

18

Authorized by: _____

[date]

25-11-25

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

Credit note

Date 25/11/2025

Document No: CRN00210692

Page 1 of 1

Customer Details:

Sabie Spar (Pty) Ltd
80339 TOPS at SPAR Sabie
2016/439358/07
PO Box 557
Sabie

30 Days

Deliver To: 80339 TOPS at SPAR Sabie

Stand 156

Market Square Street

Sabie

Sabie

1260

Account

TL0006

Your PO Number

CR18554/INV00302007

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	6.00	210.00		1,260.00	189.00	1,449.00
37102	JHB	Royal Flush Luxe Amber Gin	6.00	210.00		1,260.00	189.00	1,449.00

CANCELLED

THE INVOICE WAS DELIVERED TO LONGTOM

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Discount @ 0 %	0.00
SubTotal	5,180.64
Tax	777.10
Total (Incl)	5,957.74

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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