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

Tax Invoice

Date	06/10/2025
Document No:	INV00298893

Customer Details:
The SPAR Group Limited
80467 TOPS at SPAR Bloed Street
1967/001572/06
P.O. Box 528
EAN 6001008512759 30 Days

Deliver To: 80467 TOPS at SPAR Bloed Street
28 Thabo Seshume Street (Andries
Pretoria Central
Pretoria
0002

Account	Your PO Number	Tax Reference	Sales Code
TN0168		4770111336	JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70

THE SPAR GROUP LTD T/A BLOEDSTREET TOPS 80467
Shop 1. Bloedstreet Mall, Cnr Thabo Sehume & Boom Street, Pretoria, 0001
Tel: 012 323 4021
VAT #: 4770111336

Date of Receipt: 06/10/25
GRV Book Number:
Received by: Mam
Signature:
Cases Short / Returned:
Cliam/GRS #:

Liquor Runners and DEBRIEFED 2
DATE
TIME 7C

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		6,870.60
Discount @	0.00 %	0.00
Total (Excl)		6,870.60
Tax		1,030.59
NET Total ZAR (Incl)		**7,901.19**

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 385438

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Blue Sky Brand Company
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bloed @ Tops (80467)
(Retailer)

In respect of your Invoice Nos. ____________

DATE: 06/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	45001	Billiato	258-66	258	66	
						Damaged
				38	80	
			R	297	46	

FASTPRINT

f E i 276 f5
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

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			R	297	46	

FASTPRINT

f R 7 276 f5

Representative

SPAR Retailer

LIQUOR RUNNERS
Johannesburg

120964

GOODS RECEIVED VOUCHER

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

DRIVER NAME A Maasdorp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79	VEHICLE REG No	FRT 276 FS
CUSTOMER	Pretoria Central	DATE RECEIVED	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Billiato		01			INV00298893
2)					
3) C/Twist Tropical Punch 275	01				NO INVOICE
4)					
5) Wildebeest Brandewyn & cola		N/S			INV0003050
6) Wildebeest oupa jannie 300		N/S			
7)	(To be credited)				INV1011545
					INV1011504
					4120620
ORDER					
TOTAL					

Stock returned

DRIVER

Date : 6/10/25 Trip : ____________ Invoice : 00298895

SB 1eq
Billiato 750 ml
Bottle cap leaking

Bay-09

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

CHECKED ON RECEIPT BY:	Walter	DRIVER:	
TIME COMPLETED:		PAGE: 1	PAGE: 1

. ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2618 2025-10-07 19:44:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TN0168

Customer Name: TOPS SPAR BLOED STREET

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298893 **GRV:** 385438 **Credit Type:** Part Credit **Invoice Amt:** R 7901.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	R5	Leakage		1

Total Number of Items to be credited on Decument Ref: INV00298893 (1 Product Type) 1

Authorized by:________ 08-10-25

[date]

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	08/10/2025
Document No:	CRN00210037

Customer Details:
The SPAR Group Limited
80467 TOPS at SPAR Bloed Street
1967/001572/06
P.O. Box 528
Olifantsfontein 30 Days

Deliver To: 80467 TOPS at SPAR Bloed Street
28 Thabo Seshume Street (Andries
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Account	Your PO Number	Tax Reference	Sales Code
TN0168	CR2618/ INV00298893	4810259673	JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	JHB	Billiato	1.00	258.66		258.66	38.80	297.46
CLAIM 385438								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)		258.66
Discount @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		**297.46**

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