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:	INV00298965

Customer Details:
Ouklip Spar
21984 Tops Ouklip
Wilrokrans Shopping Centre
Cnr Ouklip & Graphite Roads
1724 30 Days

Deliver To: 21984 Tops Ouklip
Wilrokrans Shopping Centre

Cnr Ouklip & Graphite Roads
Wilropark
1724

Account	Your PO Number	Tax Reference	Sales Code
TS0163		4470257801	JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	2.00	147.80		295.60	44.34	339.94
14050	JHB	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
14001	JHB	Fireball Original 750ml	6.00	184.75		1,108.50	166.28	1,274.78

Liquor ... DEBRISTED 2

Send Back orders

DATE

TIME lc

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		1,773.60
Discount @	0.00 %	0.00
Total (Excl)		1,773.60
Tax		266.05
NET Total ZAR (Incl)		**2,039.65**

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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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Date: 06/10/2025

Store name:

Invoice nr: 00298465

Rejection of invoice

Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	[illegible]	[illegible]	[illegible]	Other
☒	☐	☐	☐	☐	☐	☐

Comment: Duplicate Order

Store Signature:

LIQUOR RUNNERS
Johannesburg

120966

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mayors Choga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77	VEHICLE REG No HBC 754 FS

CUSTOMER	Krugersdorp	DATE RECEIVED	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Appel Grove Foute 275		short	1CA		1969285
2)					
3) Fireball original 10X50		02			INV00029896
4) Fireball Black 750		02			
5) Fireball original 750		06			
6)					
7) Billecart		01			BSBC/25-10-2
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

ERF 1866 & 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 - CR2639 2025-10-07 19:46:54

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 OUKLIP

Brief Description of Credit:

Principal Customer Code: TS0163

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298965 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2039.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2
BS14100U	Fireball Original 10x50ml	EA	500ml	W2	Not Ordered / Dupl		2
BS14001U	Fireball Original 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00298965 (3 Product Type) 10

Authorized by: 08-10-25

[date]

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:	CRN00210034

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21984 Tops Ouklip
Wilrokrans Shopping Centre
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Wilropark 30 Days

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Wilrokrans Shopping Centre

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Wilropark
Gauteng 1724

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CANCELLED								
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