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:	INV00298966

Page 1 of 1

Customer Details:
Retail Crossing Supermarket (Pty) Ltd
80701 Tops Retail Crossing
Reg No 2022/448534/07
Hendrik Potgieter & Nic Diederichs Str
EAN Location Code 6001008415944 30 Days

Deliver To: 80701 Tops Retail Crossing
Cnr Hendrik Potgieter &
Nic Diederichs Street
Strubensvalley
1732

Account	Your PO Number	Tax Reference	Sales Code
TS0261		4040307953	JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6.00	169.96		1,019.76	152.96	1,172.72
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
37060	JHB	Royal Flush Noir 1 x 750ml	2.00	221.50		443.00	66.45	509.45
25001	JHB	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	JHB	Honor VS Select Reserve	2.00	517.36		1,034.72	155.21	1,189.93
14061	JHB	Fireball Black 24x50ml Pack NS	1.00	354.72		354.72	53.21	407.93
14100	JHB	Fireball Original 10x50ml	4.00	147.80		591.20	88.68	679.88

TOPS RETAIL CROSSING
80701

Checked by Lindsen
(Print Name & Sign)

Date 6/10/25

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		7,431.72
Discount @	0.00 %	0.00
Total (Excl)		7,431.72
Tax		1,114.76
NET Total ZAR (Incl)		**8,546.48**

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

№ 355055

CLAIM FOR CREDIT - DROP SHIPMENTS

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: Tops Retail Crossing 80701
(Retailer)

DATE:

In respect of your Invoice Nos.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24	Fireball Black 24x50ml	R407,93		
			R	407,93	

FASTPRINT

Geelbooi FRT01388
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 355055

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: Tops Retail Crossing 80701
(Retailer)

In respect of your Invoice Nos. ______

DATE: ______

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24	Fireball Black 24x50ml	R407,93		
			R	407,93	

FASTPRINT

Geelbooi FRT01388
Representative

SPAR Retailer

LIQUOR RUNNERS
Johannesburg

120957

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Thetele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80	VEHICLE REG No FTR 013 FS

CUSTOMER Rumsey

DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS INV. No.
06/10/2025 Tops Crossing Inv 298666					INV0002899
1x Pack short Fireball Black 24x50ml					INV1068
not loaded on the Truck					PS11264701
					INV1011518
					INV0029896
					1577990
					PS11264698
					RAA12368101
					1577407
					1577747
					INV182488
					1577995
					IV00000147
17) Coral reef Cab/merlot					
18) J&B Rare 1L		M/S			INV0066501
19) Devils peak lager 330ml Empties		62			INV1011544
20) Gordons Dry Gin 50ml		Not received			INV0066549
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-03

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

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2640

2025-10-07 19:48:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR RETAIL CROSSING

Brief Description of Credit:

Principal Customer Code: TS0261

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298966 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8546.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: INV00298966 (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:	CRN00210033

Customer Details:
Retail Crossing Supermarket (Pty) Ltd
80701 Tops Retail Crossing
Reg No 2022/448534/07
Hendrik Potgieter & Nic Diederichs Str
Strubensvalley 30 Days

Deliver To: 80701 Tops Retail Crossing
Cnr Hendrik Potgieter &
Nic Diederichs Street
Strubensvalley
Strubensvalley
1732

Account	Your PO Number	Tax Reference	Sales Code
TS0261	CR2640/ INV00298966	4810259673	JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	JHB	Fireball Black 24x50ml Pack	1.00	354.72		354.72	53.21	407.93
CLAIM 355055								

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Total (Excl)		354.72
Discount @	0 %	0.00
SubTotal		354.72
Tax		53.21
Total (Incl)		**407.93**

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