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:	INV00298865

Page 1 of 1

Customer Details:
73 Dr Nelson Mandela Drive
Overland Meyerville Liquor Store
Meyerville
Standerton

EFT on Delivery

Deliver To: Overland Meyerville Liquor Store
73 Dr Nelson Mandela Drive
Meyerville
Standerton

2431

Account	Your PO Number	Tax Reference	Sales Code
OVL545			TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	1.00	147.80		147.80	22.17	169.97

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Send Back

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		147.80
Discount @	2.50 %	3.70
Total (Excl)		144.11
Tax		21.62
NET Total ZAR (Incl)		**165.73**

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

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Tel No: 021 201 1049

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14100	JHB	Fireball Original 10x50ml	1.00	147.80		147.80	22.17	169.97

Date: 06-10-25
Invoice no: 865
Sent Back 1 case of
fireball Original 10x50ml
wrong stock fireball
black was ordered 10x50ml

PLEASE NOTI
Payment is due
Please keep th
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS
Johannesburg

120952

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	83	VEHICLE REG No	FZV 772F

CUSTOMER	Standerton	DATE RECEIVED	06-10-2

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Fireball Original 10x50ml		01			INV0029886
2)					
3) Belgravia dark cherry 440		~~15~~		15	OVE114/29
4) Belgravia dry lemon 440				05	
5) Belgravia Tonic 440				13	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 13

Bay-13

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

CHECKED ON RECEIPT BY: Walter DRIVER: Sandaso

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 - CR2610 2025-10-08 06:50:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MEYERVILLE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OVL545

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298865 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 165.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14100U	Fireball Original 10x50ml	EA	500ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV00298865 (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:	CRN00210026

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73 Dr Nelson Mandela Drive
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Standerton

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Standerton
2431

Account	Your PO Number	Tax Reference	Sales Code
OVL545	CR2610/ INV00298865	4810259673	TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100 CANCELLED	JHB	Fireball Original 10x50ml	1.00	147.80		147.80	22.17	169.97

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Total (Incl)		**165.73**

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