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:	INV00298950

Customer Details:
PNP Centre
Liquor City Westonaria (C)
Shop 16
Cnr Mcgregor Forbes
Gauteng 7 Days

Deliver To: Liquor City Westonaria (C)
PNP Centre
Shop 16
Cnr Mcgregor Forbes
Westonaria

Account	Your PO Number	Tax Reference	Sales Code
LQC183		4880250818	JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	120.00	417.34		50,080.80	7,512.12	57,592.92

Duplicate orders
Returned

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		50,080.80
Discount @	2.00 %	1,001.62
Total (Excl)		49,079.18
Tax		7,361.88
NET Total ZAR (Incl)		**56,441.06**

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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06/10/25

Customer Sent back the whole
Invoice
Reason: duplicated order

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Branch Code: 250655

LIQUOR RUNNERS Johannesburg

120965

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sk Tay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	71	VEHICLE REG No	HAH 710 f3

CUSTOMER	Westonaria	DATE RECEIVED	06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Kix Raspberry peach		Short	10cases		INV1011511
2) 440					
3)					
4) Smirnoff Ice pine Twist 440			01		INV0066510
5)					
6) Returnable Empty Crate with		Not received			INV1011508
7) bottle 12x660 (30)					
8) Returnable Empty crate with		Not received			
9) bottles 12x660 (20)					
10)					
11) Honor VS Cognac		120			INV0029895
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-14

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 - CR2635 2025-10-07 19:45:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WESTONARIA

Brief Description of Credit:

Principal Customer Code: LQC183

Doc. Date: 2025-10-02 **Doc. Ref:** INV00298950 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 56441.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Decument Ref: INV00298950 (1 Product Type) 120

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:	CRN00210038

Customer Details:
PNP Centre
Liquor City Westonaria (C)
Shop 16
Cnr Mcgregor Forbes
Westonaria 7 Days

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PNP Centre
Shop 16
Cnr Mcgregor Forbes
Westonaria
Gauteng

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CANCELLED								

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