

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

Customer Details:

Wilderness Village Market (PTY) LTD

46147 Tops Wilderness Village

2019/017892/07

PO Box 40

EAN 6001008605222

30 Days

Tax Invoice

Date 11/11/2025

Document No: INV00302901

Page 1 of 1

Deliver To: 46147 Tops Wilderness Village

Kwikspar Building 5

Milkwood Village

Beacon Road

Wilderness

6560

Account

TE0105

Your PO Number

261211

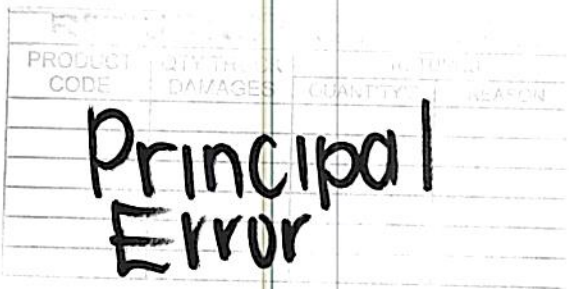
Tax Reference

4620259491

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	GEO	Underberg Classic 12x20ml	1.00	265.64		265.64	39.85	305.49



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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	265.64
Discount @ 0.00 %	0.00
Total (Excl)	265.64
Tax	39.85
NET Total ZAR (Incl)	305.49

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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Wilderness Village Market (PTY) LTD
46147 Tops Wilderness Village
2019/017892/07
PO Box 40
EAN 6001008605222

30 Days

Tax Invoice

Date 11/11/2025
Document No: INV00302901

Page 1 of 1

Deliver To: 46147 Tops Wilderness Village
Kwikspar Building 5
Milkwood Village
Beacon Road
Wilderness

6560

Account

TE0105

Your PO Number

261211

Tax Reference

4620259491

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	GEO	Underberg Classic 12x20ml	1.00	265.64		265.64	39.85	305.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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	265.64
Discount @ 0.00 %	0.00
Total (Excl)	265.64
Tax	39.85
NET Total ZAR (Incl)	305.49

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20450187 2025-11-05 16:17:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: TE0105

Doc. Date: 2025-11-05 Doc. Ref: INV00302901 GRV: Credit Type: Credit Invoice Amt: R 305.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS48002U	Underberg Classic 12x20ml	EA	12x20ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00302901 (1 Product Type)

1

Authorized by: _____

[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

Customer Details:

Wilderness Village Market (PTY) LTD

46147 Tops Wilderness Village

2019/017892/07

PO Box 40

Wilderness

30 Days

Credit note

Date 05/11/2025

Document No: CRN00210431

Page 1 of 1

Deliver To: 46147 Tops Wilderness Village

Kwikspar Building 5

Milkwood Village

Beacon Road

Wilderness

6560

Account

TE0105

Your PO Number

CR204501877 INV00302901

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	GEO	Underberg Classic 12x20ml	1.00	265.64		265.64	39.85	305.49
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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.

Total (Excl)	265.64
Discount @ 0 %	0.00
SubTotal	265.64
Tax	39.85
Total (Incl)	305.49

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