

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 11/02/2025  
Document No: INV00276054

Page 1 of 1

### Customer Details:

Eden Retail Group (Pty) Ltd  
46192 TOPS at Wellington Square  
2018/429961/07  
PO Box 11217  
EAN 6001008606229

30 Days

Deliver To: 46192 TOPS at Wellington Square  
Cnr Stockenström & Wellington Str  
Bodorp  
George

6529

### Account

TE0159

### Your PO Number

Duewayne

### Tax Reference

4810283533

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	GEO	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
37101	GEO	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37060	GEO	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
37102	GEO	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
14001	GEO	Fireball Original	3.00	184.75		554.25	83.14	637.39

Full Invoice sent back  
DCA: 634

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

No order on system 11.2.25

### 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	2,904.39
Discount @ 0.00 %	0.00
Total (Excl)	2,904.39
Tax	435.65
<b>NET Total ZAR (Incl)</b>	<b>3,340.04</b>

### 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 11/02/2025  
Document No: INV00276054

Page 1 of 1

## Customer Details:

Eden Retail Group (Pty) Ltd  
46192 TOPS at Wellington Square  
2018/429961/07  
PO Box 11217  
EAN 6001008606229

30 Days

**Deliver To:** 46192 TOPS at Wellington Square  
Cnr Stockenström & Wellington Str  
Bodorp  
George

6529

## Account

TE0159

## Your PO Number

Duewayne

## Tax Reference

4810283533

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	GEO	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
37101	GEO	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37060	GEO	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
37102	GEO	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
14001	GEO	Fireball Original	3.00	184.75		554.25	83.14	637.39

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

No order system

## 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		2,904.39
Discount @	0.00 %	0.00
Total (Excl)		2,904.39
Tax		435.65
<b>NET Total ZAR (Incl)</b>		<b>3,340.04</b>

## 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

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

**REQUEST FOR CREDIT - CR20430503 2025-02-12 08:49:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned                      **Customer Name: TOPS SPAR WELLINGTON SQU**

**Brief Description of Credit:**

**Principal Customer Code:** TE0159

**Doc. Date:** 2025-02-07    **Doc. Ref:** INV00276054    **GRV:** S                      **Credit Type:** Credit                      **Invoice Amt:** R 3340.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		3
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		3
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		2
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		2
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: INV00276054 (5 Product Type)**                      12

**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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 12 Feb 2025

Document No: CRN00207725

Page 1 of 1

## Customer Details:

Eden Retail Group (Pty) Ltd  
46192 TOPS at Wellington Square  
2018/429961/07  
PO Box 11217  
Algoa Park, Gqeberha

30 Days

Deliver To: 46192 TOPS at Wellington Square

Cnr Stockenström & Wellington Str

Bodorp

George

Algoa Park, Gqeberha

6529

## Account

TE0159

## Your PO Number

CR20430503/ INV00276054

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	GEO	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
37101	GEO	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37060	GEO	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
37102	GEO	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
14001	GEO	Fireball Original	3.00	184.75		554.25	83.14	637.39
STORE RETURN								

## 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)		2,904.39
Discount @	0 %	0.00
SubTotal		2,904.39
Tax		435.65
<b>Total (Incl)</b>		<b>3,340.04</b>

## 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