

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:

Classic Crown Properties 56 CC
Ultra Liquors Komatipoort
Company Registration No 2002/030351/23
BP Oasis, Portion 13 of the Farm Lebombo
186JI Komatipoort EFT on Delivery

Credit note

Date 16 Sep 2024
Document No: CRN00206327

Page 1 of 1

Deliver To:

Ultra Liquors Komatipoort
Shop 5 & 6
BP Oasis, Portion 13 of the Farm Lebombo
186JI Komatipoort
186JI Komatipoort
Mpumalanga

Account	Your PO Number	Tax Reference	Sales Code
ULT116	INV00261078	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	10.00	354.00		3,540.00	531.00	4,071.00
37101	NLS	Royal Flush Gin	6.00	242.66		1,455.96	218.39	1,674.35
37102	NLS	Royal Flush Luxe Amber Gin	6.00	242.66		1,455.96	218.39	1,674.35

REFER INV 002617078
THE STORE RETURN 6 UNITS ROYAL FLUSH / 6 UNITS R FLUSH AMBER

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)		6,451.92
Discount @	2.5 %	161.30
Sub Total		6,290.62
Tax		943.59
Total (Incl)		7,234.21

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 11 Sep 2024
Document No: CRN00206285

Page 1 of 1

Customer Details:

Classic Crown Properties 56 CC
Ultra Liquors Komatipoort
Company Registration No 2002/030351/23
BP Oasis, Portion 13 of the Farm Lebombo
186JI Komatipoort EFT on Delivery

Deliver To:

Ultra Liquors Komatipoort
Shop 5 & 6
BP Oasis, Portion 13 of the Farm Lebombo
186JI Komatipoort
186JI Komatipoort
Mpumalanga

Your PO Number

CR87681/ INV00261078

Tax Reference

4810259673

Sales Code

TEL1

Account

ULT116

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	10.00	354.00		3,540.00	531.00	4,071.00
37101	NLS	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71
37102	NLS	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
NOT ORDERED								

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Total (Excl)	9,363.84
Discount @ 0966906 %	234.09
Sub Total	9,129.74
Tax	1,369.47
Total (Incl)	10,499.21

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87681 2024-09-11 09:18:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUORS KOMATIPOOR

Principal Customer Code: ULT116

Doc. Date: 2024-09-05 Doc. Ref: INV00261078 GRV: S Credit Type: Part Credit Invoice Amt: R 21692.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		10
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00261078 (3 Product Type)

34

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street 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:

Classic Crown Properties 56 CC
Ultra Liquors Komatipoort
Company Registration No 2002/030351/23
BP Oasis, Portion 13 of the Farm Lebombo
Nkomazi
Somerset West Delivery

Deliver To: Ultra Liquors Komatipoort
Shop 5 & 6
BP Oasis, Portion 13 of the F
186JI Komatipoort
Nkomazi

Tax Invoice

Date 05/09/2024
Document No: INV00261078

Page 1 of 1

Account Your PO Number Tax Reference Sales Code

ULT116 4030222436 TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	NLS	Honor VSOP Limited Release 1 x 750ml	3.00	665.18		1,995.54	299.33	2,294.87
25003	NLS	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
14001	NLS	Fireball Original	4.00	184.75		739.00	110.85	849.85
14062	NLS	Fireball Original 24x50ml Pack	12.00	354.00		4,248.00	637.20	4,885.20
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	NLS	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71
37102	NLS	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
100000	NLS	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56

10x Fireball returned
13x Royal Flush
13x Royal Flush under
Returned
Double over

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Sub Total	19,346.98
Discount @ 2.5 %	483.67
Total (Excl)	18,863.30
Tax	2,829.50
NET Total ZAR (Incl)	21,692.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed
Print Name
Date 10-09-2024

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655