

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:

Safari Wine Club
Ultra Liquors Hoedspruit
2012/097146/07

Erf 404
Rotique Centre

EFT on Delivery

Deliver To: Ultra Liquors Hoedspruit

Erf 404
Rotique Centre
Rotique Centre
Hoedspruit

Account

ULT109

Your PO Number

CR94689/ INV00271000

Tax Reference

4810259673

Sales Code

NEL1

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml

NO PROOF OF PAYMENT

Quantity
18.00

Price (Ex) Disc %
428.66

Total (Excl)
7,715.88

Tax
1,157.38

Total (Incl)
8,873.26

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)	7,715.88
Discount @ 2.5 %	192.90
SubTotal	7,522.98
Tax	1,128.45
Total (Incl)	8,651.43

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 - CR94689 2024-12-19 13:04:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: ULT109

Customer Name: ULTRA LIQUOR HOEDSPRUIT

Doc. Date: 2024-12-12 Doc. Ref: INV00271000 GRV: Credit Type: Credit Invoice Amt: R 8651.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA			No Payment / No P		18

Total Number of Items to be credited on Document Ref: INV00271000 (1 Product Type)

18

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

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

Customer Details:

Safari Wine Club
Ultra Liquors Hoedspruit
2012/097146/07
Erf 404
Huilboerboom Street, Hoedspruit

EFT on Delivery

Tax Invoice

Date: 12/12/2024
Document No: INV00271000

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Deliver To: Ultra Liquors Hoedspruit

Erf 404
Rotique Centre
Huilboerboom Street

Your PO Number

Tax Reference

Sales Code

Account: ULT109

4860266719

NEL1

Item Code Store Item Description

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

25001	NLS	Honor VS Cognac 750ml	18.00	428.66	7,715.88	1,157.38	8,873.26
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NET Total ZAR (Incl)		8,651.43

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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:

Safari Wine Club
Ultra Liquors Hoedspruit
2012/097146/07
Erf 404
Huilboerboom Street, Hoedspruit

EFT on Delivery

Tax Invoice

Date 12/12/2024
Document No: INV00271000

Page 1 of 1

Deliver To: Ultra Liquors Hoedspruit

Erf 404
Rotique Centre
Huilboerboom Street

Account Your PO Number Tax Reference Sales Code

ULT109

4860266719

NEL1

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Banking Details

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