

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

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

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Email: Orders@blueskybrands.co.za

Credit note	
Date	24 Feb 2025
Document No:	CRN00207842
Page 1 of 1	

Date	24 Feb 2025
Document No:	CRN00207842
Page 1 of 1	

Page 1 of 1

Customer Details:
Safari Wine Club
Ultra Liquors Hoedspruit
2012/097146/07
Erf 404
Rotique Centre

EFT on Delivery

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

Erf 404
Rotique Centre
Rotique Centre
Hoedspruit

Account	Your PO Number	Tax Reference	Sales Code
ULT109	CR97883 / INV00276536	4810259673	NEL1

ULT109	CR97883 / INV00276536	4810259673	NEL1
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Account	Your PO Number	Tax Reference	Sales Code
ULT109	CR97883 / INV00276536	4810259673	NEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Exc.)</u>	<u>Tax</u>	<u>Total (Incl.)</u>
37101	NLS	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71
NO PROOF OF PAYMENT								

NO PROOF OF PAYMENT

<u>PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE</u>		
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)	2,911.92	
Discount @ 2.5 %	72.80	
SubTotal	2,839.12	
Tax	425.87	
Total (Incl)	3,264.99	

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.	Total (Excl)	2,911.92
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Please keep this invoice to return any merchandise within 60 days.	Discount @	2.5 %	72.80
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Goods must be returned in a saleable condition.

Sub Total

2,839.12

Ownership is not transferred until amount due is paid.

tax	425.87
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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Received in good order
Signed _____ Date _____
Print Name _____

Signed _____ Date _____

Print Name _____

Account Number: 63050361583

Branch Code: 250655

Print Name	Branch Code:
	230033

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

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Branch Code: 250655

Branch Code: 250655

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97883 2025-02-24 14:42:37

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

Customer Name: ULTRA LIQUOR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: ULT109

Doc. Date:	2025-02-13	Doc. Ref:	INV00276536	GRV:	Credit Type:	Credit	Invoice Amt:	R 3264.99
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P		12	

Total Number of Items to be credited on Document Ref: INV00276536 (1 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

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 17/02/2025
Document No: INV00276536

Page 1 of 1

Deliver To: Ultra Liquors Hoedspruit

Erf 404
Rotique Centre
Huilboerboom Street

Account Your PO Number Tax Reference Sales Code

ULT109 104#000003152 4860266719 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71

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Sub Total		2,911.92
Discount @	2.50 %	72.80
Total (Excl)		2,839.12
Tax		425.87
NET Total ZAR (Incl)		3,264.99

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:

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

Tax Invoice

Date 17/02/2025
Document No: INV00276536

Page 1 of 1

Deliver To: Ultra Liquors Hoedspruit

Erf 404
Rotique Centre
Huilboerboom Street

Account Your PO Number

ULT109 104#000003152

Tax Reference

4860266719

Sales Code

NEL1

Item Code Store Item Description

37101 NLS Royal Flush Gin

Quantity Price (Ex) Disc % Total (Excl)

12.00 242.66 2,911.92

Tax

436.79

Total (Incl)

3,348.71

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Discount @ 2.50 %	72.80
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Tax	425.87
NET Total ZAR (Incl)	3,264.99

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00276536

Units QTY

Batch

Unit

Packsize

Stock Code

Stock Description

Load ID: 97883

BLUE SKY BRAND COMPANY (PTY) LTD

ULTRA LIQUOR HOEDSPRUIT

EA

BS37101U	Royal Flush Gin	750ml	EA	12	12
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Picked By: _____	2025/02/13 16:28:54
Checked By: _____	1/1

BLUE SKY BRAND COMPANY (PTY) LTD

COMPLETE DAILY IMPORT:

13/02/2025

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
MON	BUSHBUCKRIDGE				
13/02/2025	Liqhybbus	LQC228	LIQUOR CITY HYPER BUSHBUCK	INV00276465	R 9,844.93
Summary for 'Route' = BUSHBUCKRIDGE(1 deliveries)					
Invoice Totals for Route					
R 9,844.93					
MON	HAZYVIEW				
13/02/2025	P7504	TL0008	TOPS SPAR INDLOVU	INV00276444	R 1,595.69
Summary for 'Route' = HAZYVIEW(1 deliveries)					
Invoice Totals for Route					
R 1,595.69					
MON	HOEDSPRUIT				
13/02/2025	ULTRAHOED	ULT109	ULTRA LIQUOR HOEDSPRUIT	INV00276536	R 3,264.99
Summary for 'Route' = HOEDSPRUIT(1 deliveries)					
Invoice Totals for Route					
R 3,264.99					
Summary for 'Date' = 13-02-2025 (3 deliveries)					
Total Invoice Value of Batch					
R 14,705.61					

8124 rcc