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

Tax Invoice

Date	22/05/2024
Document No:	INV00253012

Customer Details:

Ultra Liquors Northam (Pty) Ltd
Ultra Liquors Northam
Co Reg No. 2016/062681/07
P.O. Box 521
30 Days

Deliver To: Ultra Liquors Northam
Main Road
Northam
Thabazimbi
Waterberg
0360

Account	Your PO Number	Tax Reference	Sales Code
ULT042	Free Stock	4730274596	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	2.00	0.00				
37001	AMM	Royal Flush Gin	3.00	0.00				

Cancel - Incorrect WH
- JHB Customer

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		0.00
Discount @	2.5 %	0.00
Total (Excl)		0.00
Tax		0.00
NET Total ZAR (Incl)		**0.00**

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	23 May 2024
Document No:	CRN00205608

Customer Details:

Ultra Liquors Northam (Pty) Ltd
Ultra Liquors Northam
Co Reg No. 2016/062681/07
P.O. Box 521
Thaba 30 Days

Deliver To: Ultra Liquors Northam
Main Road
Northam
Thabazimbi
Thaba
Limpopo 0360

Account	Your PO Number	Tax Reference	Sales Code
ULT042	CR99278/INV00253012	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	2.00	0.00				
37001	AMM	Royal Flush Gin	3.00	0.00				
		INCORRECT WAREHOUSE						

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)		0.00
Discount @	2.5 %	0.00
SubTotal		0.00
Tax		0.00
Total (Incl)		**0.00**

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

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR99278 2024-05-23 11:06:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: Ultra Northam

Brief Description of Credit:

Principal Customer Code: ULT042

Doc. Date: 2024-05-22 **Doc. Ref:** INV00253012 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W3	Address Unknown /		2
BS37001	Royal Flush Gin	EA		W3	Address Unknown /		3

Total Number of Items to be credited on Decument Ref: INV00253012 (2 Product Type) 5

REQUEST FOR CREDIT

Authorized by:____________________

[date]