

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

Tax Invoice

Date: 10 Jan 2025

Document No: INV00274334

Page 1 of 1

Customer Details:

Fastlife Distributors (Pty) Ltd

Ultra Liquors Makhado

2016/033219/07

40 Pegasus, 74 Sjampanje Street

Roodepoort

EFT on Delivery

Deliver To: Ultra Liquors Makhado

Erf 1317

11 President Street

Louis Trichardt

Makhado

CRN00207668
R 11 465,22

0920

Account

ULT057

Your PO Number

Tax Reference

4170291191

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
37004	AMM	Royal Flush Luxe Amber Gin	6.00 ✓	242.66		1,455.96	218.39	1,674.35
37101	AMM	Royal Flush Gin	6.00 ✓	242.66		1,455.96	218.39	1,674.35
14001	AMM	Fireball Original	6.00 ✓	184.75		1,108.50	166.28	1,274.78
14040	AMM	Fireball Salted Caramel	6.00 ✓	184.75		1,108.50	166.28	1,274.78
14050	AMM	Fireball Black 1 x 750ml	6.00 ✓	184.75		1,108.50	166.28	1,274.78
14062	AMM	Fireball Original 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20
14061	AMM	Fireball Black 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20

Full Credit

Payment Terms :

EFT ON DELIVERY

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	10,225.38
Discount @ 3821644 %	255.64
Total (Excl)	9,969.75
Tax	1,495.47
NET Total ZAR (Incl)	11,465.22

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

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Tax Invoice

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2016/033219/07

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Roodepoort

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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 05 Feb 2025
Document No: CRN00207658

Page 1 of 1

Customer Details:

Fastlife Distributors (Pty) Ltd
Ultra Liquors Makhado
2016/033219/07
40 Pegasus, 74 Sjampanje Street
Wilgeheuwel Ext 29

EFT on Delivery

Deliver To: Ultra Liquors Makhado
Erf 1317
11 President Street
Louis Trichardt
Wilgeheuwel Ext 29
Limpopo 0920

Account

ULT057

Your PO Number

CR122182/ INV00274334

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37004	AMM	Royal Flush Luxe Amber Gin	6.00	242.66		1,455.96	218.39	1,674.35
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14061	AMM	Fireball Black 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

CANCELLED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

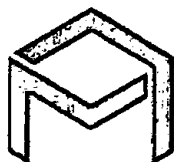
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR122182

2025-02-05 10:53:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUORS MAKHADO

Principal Customer Code: ULT057

Doc. Date: 2025-01-10 Doc. Ref: INV00274334 GRV: S Credit Type: Credit Invoice Amt: R 11465.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		6
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	W5	Client Returned		2
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		6
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		2
BS14040U	Fireball Salted Caramel	EA		W5	Client Returned		6
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		6
BS37004U	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00274334 (8 Product Type)

40

Authorized by: _____

[date]