

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 01/04/2025

Document No: INV00280720

Page 1 of 1

Customer Details:

PO Box 72008

Ultra Liquors Burgersfort

Parkview

Gauteng

30 Days

Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop

Shop 16, Castle Square Com

Dirk Winterbach Street

Burgersfort

1150

CRN00208209
R28 183.61

Account

Your PO Number

Tax Reference

Sales Code

ULT050

4280101561

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42
37102	AMM	Royal Flush Luxe Amber Gin	24.00	242.66		5,823.84	873.58	6,697.42

Full Credit

Duplication
Not Received

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.

SubTotal	24,507.48
Discount @ 0.00 %	0.00
Total (Excl)	24,507.48
Tax	3,676.13
NET Total ZAR (Incl)	28,183.61

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:

PO Box 72008
Ultra Liquors Burgersfort
Parkview
Gauteng

30 Days

Tax Invoice

Date: 01/04/2025
Document No: INV00280720

Page 1 of 1

Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop
Shop 16, Castle Square Com
Dirk Winterbach Street
Burgersfort

1150

Account

ULT050

Your PO Number

Tax Reference

4280101561

Sales Code

TEL2

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Banking Details

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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 04/04/2025

Document No: CRN00208209

Page 1 of 1

Customer Details:

PO Box 72008

Ultra Liquors Burgersfort

Parkview

Gauteng

2122

30 Days

Deliver To: Ultra Liquors Burgersfort

Castlehouse Liquorshop

Shop 16, Castle Square Complex

Dirk Winterbach Street

2122

Limpopo

1150

Account

ULT050

Your PO Number

CR12199/ INV00280720

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42
37102	AMM	Royal Flush Luxe Amber Gin	24.00	242.66		5,823.84	873.58	6,697.42
CANCELLED								

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

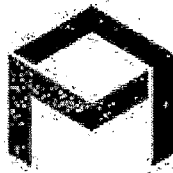
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR129199 2025-04-04 11:13:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR BURGERSFORT

Principal Customer Code: ULT050

Doc. Date: 2025-04-01 Doc. Ref: INV00280720 GRV: S Credit Type: Credit Invoice Amt: R 28183.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		30
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00280720 (3 Product Type)

78

Authorized by: _____

[date]