

# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 May 2024

Document No: CRN00205604

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## Customer Details:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

7500

30 Days

Deliver To: Ultra Liquors Parow

305 Voortrekker Road

7500

Western Cape

7500

## Account

## Your PO Number

## Tax Reference

## Sales Code

ULT019

CR1405960/ INV00252636

4810259673

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37101	CT	Royal Flush Gin 12 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71
37004	CT	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
100#000007936								

## 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)	14,071.68
Discount @	0 %
SubTotal	14,071.68
Tax	2,110.76
<b>Total (Incl)</b>	<b>16,182.44</b>

## **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

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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**REQUEST FOR CREDIT - CR1405960**

2024-05-22 09:59:11

LOAD SHEET Reference - LSID 233272, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS PAROW

**Brief Description of Credit:**

**Principal Customer Code:** ULT019

**Doc. Date:** 2024-05-17 **Doc. Ref:** INV00252636 **GRV:**

**Credit Type:** Credit

**Invoice Amt:** R 16182.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		12
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS37101	Royal Flush Gin 12 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00252636 (4 Product Type)

48

Authorized by: \_\_\_\_\_  
[date]

1/1

