

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 22 May 2024

Document No: CRN00205604

Page 1 of 1

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

ULT019

Your PO Number

CR1405960/ INV00252636

Tax Reference

4810259673

Sales Code

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 %	0.00
SubTotal	14,071.68
Tax	2,110.76
Total (Incl)	16,182.44

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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]

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

Customer Details:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

30 Days

Tax Invoice

Date 17/05/2024

Document No: INV00252636

Page 1 of 1

Deliver To: Ultra Liquors Parow

305 Voortrekker Road

Parow

7500

Account

ULT019

Your PO Number

100#000007936

Tax Reference

Sales Code

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			Good Back
			Not ordered
			DCR 12623

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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SubTotal	14 071.68
Discount @ 0 %	0.00
Total (Excl)	14 071.68
Tax	2 110.76
NET Total ZAR (Incl)	16 182.44

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