

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

## Credit note

Date 28 Aug 2024

Document No: CRN00206163

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

CR1421964/INV00259487

## Tax Reference

4810259673

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
25001	CT	Honor VS Cognac 750ml	90.00	428.66		38,579.40	5,786.91	44,366.31
100000	CT	Proper No. Twelve Whiskey	24.00	295.62		7,094.88	1,064.23	8,159.11
37102	CT	Royal Flush Luxe Amber Gin	24.00	242.66		5,823.84	873.58	6,697.42

CANCELLED BY THE STORE

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

## 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)	55,710.54
Discount @ 0 %	0.00
SubTotal	55,710.54
Tax	8,356.59
Total (Incl)	64,067.13

## 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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1421964 2024-08-28 11:36:42

LOAD SHEET Reference - LSID 234079, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: ULT019

Doc. Date: 2024-08-19 Doc. Ref: INV00259487 GRV: Credit Type: Credit Invoice Amt: R 64067.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		12
BS14050	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		6
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		90
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		24
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: INV00259487 (5 Product Type) 156

Authorized by: \_\_\_\_\_

[date]

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27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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

## Customer Details:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

30 Days

## Tax Invoice

Date 19/08/2024

Document No: INV00259487

Page 1 of 1

Deliver To: Ultra Liquors Parow

305 Voortrekker Road

Parow

7500

## Account

ULT019

## Your PO Number

17900.101

## Tax Reference

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78
25001	CT	Honor VS Cognac 750ml	90.00	428.66		38 579.40	5 786.91	44 366.31
100000	CT	Proper No. Twelve Whiskey	24.00	295.62		7 094.88	1 064.23	8 159.11
37102	CT	Royal Flush Luxe Amber Gin	24.00	242.66		5 823.84	873.58	6 697.42

PRODUCT CODE	CASES	UNITS	REASON
Full	per	credit	
	Customer	updating	
	System		
	DOA	126	78

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Tax	8 356.59
NET Total ZAR (Incl)	64 067.13

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