

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:

Robinson Liquors (Pty) Ltd

Ultra Liquors Somerset West

Reg No. 1985/003838/07

PO Box 19083

Wynbeg 30 Days

Credit note

Date 23 Sep 2024

Document No: CRN00206387

Page 1 of 1

Deliver To: Ultra Liquors Somerset West

Erf No 13508

The Interchange

No 9 Dynagel Street

Wynbeg

7130

Account

ULT093

Your PO Number

CR1427889/ INV00262166

Tax Reference

4810259673

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
CROSS PICKING								

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)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427889 2024-09-23 11:07:36

LOAD SHEET Reference - LSID 234306, DATE Delivered - 2024-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Short / Cross Picking			Customer Name: ULTRA LIQUORS SOMERSET W		
Brief Description of Credit:					
Principal Customer Code: ULT093					

Doc. Date: 2024-09-18 Doc. Ref: INV00262166 GRV: CL107-0000 Credit Type: Part Credit Invoice Amt: R 14397.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W6	Short / Cross Pickin		6
Total Number of Items to be credited on Document Ref: INV00262166 (1 Product Type)							6

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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Somerset West
Reg No. 1985/003838/07
PO Box 19083
7800

30 Days

Tax Invoice

Date 18/09/2024
Document No: INV00262166

Page 1 of 1

Deliver To: Ultra Liquors Somerset West

Erf No 13508
The Interchange
No 9 Dynagel Street
Somerset West

Account

ULT093

Your PO Number

100#000004830

Tax Reference

4280101561

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	CT	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	CT	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42

one case short delivered
Please credit one case of honor VS.

PRODUCT CODE	CASES	UNITS	REASON
25001		6	2X UNIT Short Pidl In Case: DCA 12792

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.

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	12,519.72
Discount @ 0 %	0.00
Total (Excl)	12,519.72
Tax	1,877.96
NET Total ZAR (Incl)	14,397.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 20/09/24

Print Name LEONARD

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

ULTRALIQUORS UT

09001360102001
Friday, 20 September, 2024
10:55:56

09001360102001
Friday, 20 September, 2024
10:55:56

09001360102001
Friday, 20 September, 2024
10:55:56

Goods Received Credit Note - Short Delivered -

4830.100

Supplier Address		BLU01 BLUE SKY BRAND		Claim no		CL107-000001360		Order		2024/09/18 13:18	
P O BOX 34 STEENBERG		Tel 0317059693		Invoice no 262166		User CHARLENE SWART (2)		Delivery		2024/09/20 00:00	
7947		Fax E-Mail Contact Person Vat No		Workstation Document No. Date Order No		102 102#000001360 2024/09/20 10:59 100#000004830		Claim Seq GRV Seq Vat No		1371 5831 4280101561	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
10700083403886	25001	HONOR VS COGNAC 6 x 750ML	6	2	0	1	2	0	1	Sd 2571.96	2571.96
M. Kuntze Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sd Short Delivered		Stock Dumped	
Date 30/09/24				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge		Other			
										Sub Total: 2 571.96	
										Tax: 385.79	
										Total: 2 957.75	

JBK 142 F9

