

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 23 Sep 2024

Document No: CRN00206387

Page 1 of 1

Customer Details:

Robinson Liquors (Pty) Ltd

Ultra Liquors Somerset West

Reg No. 1985/003838/07

PO Box 19083

Wynberg

30 Days

Deliver To: Ultra Liquors Somerset West

Erf No 13508

The Interchange

No 9 Dynagel Street

Wynberg

7130

Account

Your PO Number

Tax Reference

Sales Code

ULT093

CR1427889/ INV00262166

4810259673

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

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 %
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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
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]

1/1

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

Tax Invoice

Date 18/09/2024

Document No: INV00262166

Page 1 of 1

Customer Details:

Robinson Liquors (Pty) Ltd

Ultra Liquors Somerset West

Reg No. 1985/003838/07

PO Box 19083

7800

30 Days

Deliver To: Ultra Liquors Somerset West

Erf No 13508

The Interchange

No 9 Dynagel Street

Somerset West

Account

Your PO Number

Tax Reference

Sales Code

ULT093

100#000004830

4280101561

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 Pd/c	
		1 in Case	
		DUT 12792	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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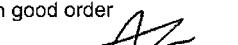
SubTotal	12,519.72
Discount @ 0 %	0.00
Total (Excl)	12,519.72
Tax	1,877.96

NET Total ZAR (Incl) 14,397.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

20/09/2024

Print Name LEONARD

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

ULTRALIQUORS LTD

0YANGEL ROAD, SOMERSET WEST

LIC: 16437 / WCP043957

TEL: 021 020 259

EMAIL: somersetwest@ultraliquors.co.za



09001360102001
Friday, 20 September, 2024
10:59:56

Goods Received Credit Note - Short Delivered -

Supplier Address	BLU01 P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Contact Person Vat No	0317059693 DEFAULT	Claim no Invoice no User Workstation Document No. Date Order No	CL107-000001360 262166 CHARLENE SWART (2) 102 102#000001360 2024/09/20 10:59 100#000004830	Order Delivery Invoice Claim Seq GRV Seq Vat No	2024/09/18 13:18 2024/09/20 00:00 2024/09/18 00:00 1371 5831 4280101561				
Product Code	Your Stock Code	Description		Pack Size	Order Qty Bonus Qty	Delivered Qty	Invoiced 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
		Incorrect Unit Price	Incorrect Inv. Totals	Sd	Short Delivered	Stock Dumped			Sub Total:	2 571.96	
		Incorrect Discount	Incorrect Tax Rate	Goods Returned		Bonus Quantity			Tax:	385.79	
		Promotional Claim	Incorrect Unit Charge	Other					Total:	2 957.75	

DBK 142 FG

