

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:

122 Main Road
Ultra Liquors Green Point
Green Point
Western Cape

30 Days

Tax Invoice

Date 11 Jan 2024

Document No: INV00242653

Page 1 of 1

Deliver To: Ultra Liquors Green Point

122 Main Road
Green Point
Western Cape

Account

ULT002

Your PO Number

100#000016082

Tax Reference

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80

PRODUCT CODE	CASES	UNITS	REASON
Full	order		Send Back
			Duplicate
			order
			Oct - 2751

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

Send Back

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.

SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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

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:

122 Main Road
Ultra Liquors Green Point
Green Point
Western Cape

30 Days

Tax Invoice

Date 11 Jan 2024
Document No: INV00242653

Page 1 of 1

Deliver To: Ultra Liquors Green Point

122 Main Road
Green Point
Western Cape

Account

ULT002

Your PO Number

100#000016082

Tax Reference

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004927

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.

SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

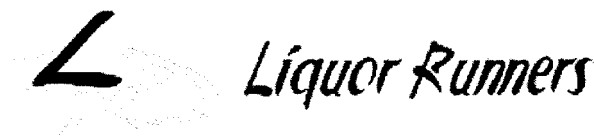
Print Name _____

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381832 2024-01-18 12:13:39

LOAD SHEET Reference - LSID 232145, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT002					

Doc. Date: 2024-01-11		Doc. Ref: INV00242653		GRV:	Credit Type: Credit		Invoice Amt: R 3049.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: INV00242653 (1 Product Type)								12

Authorized by: _____
[date]

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

Credit note

Date 19/01/2024

Document No: CRN00204527

Page 1 of 1

Customer Details:

122 Main Road
Ultra Liquors Green Point
Green Point
Western Cape

30 Days

Deliver To: Ultra Liquors Green Point

122 Main Road

Western Cape

Account

ULT002

Your PO Number

CR1381832/INV00242653

Tax Reference

4810259673

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
Double order.								

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)	2 652.00
Discount @ 0 %	0.00
SubTotal	2 652.00
Tax	397.80
Total (Incl)	3 049.80

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