

10 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 12 Jan 2024

Document No: INV00242765

Page 1 of 1

Customer Details:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

30 Days

Deliver To: Ultra Liquors Parow

305 Voortrekker Road

Parow

Western Cape

7500

Account

Your PO Number

Tax Reference

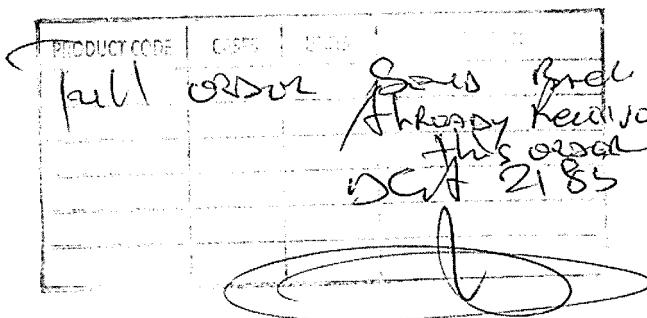
Sales Code

ULT019

100#00007103

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	6.00 ✓	591.27		3,547.62	532.14	4,079.76
25003	CT	Honor VS Select Reserve	6.00 ✓	443.44		2,660.64	399.10	3,059.74
37001	CT	Royal Flush Gin	18.00 ✓	221.00		3,978.00	596.70	4,574.70
37004	CT	Royal Flush Luxe Amber Gin	12.00 ✓	221.00		2,652.00	397.80	3,049.80
45001	CT	Billiato	6.00 ✓	257.96		1,547.76	232.16	1,779.92



Blue Sky Brand Company (Pty) Ltd
is a registered National Distributor
REG. NO. 2000/000007

Duplicate 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.

SubTotal	14,386.02
Discount @	0 % 0.00
Total (Excl)	14,386.02
Tax	2,157.90

NET Total ZAR (Incl) 16,543.92

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Received in good order

Signed _____ Date _____

Print Name _____

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

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Western Cape

30 Days

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Parow

Western Cape

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Account

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1382108

2024-01-17 14:06:16

LOAD SHEET Reference - LSID 232125, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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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: 2024-01-12 Doc. Ref: INV00242765 GRV: Credit Type: Credit Invoice Amt: R 16543.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		18
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00242765 (5 Product Type)

48

Authorized by: _____
[date]

1/1

