

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 04/06/2024

Document No: INV00253765

Page 1 of 1

Deliver To: Ultra Liquors Green Point

122 Main Road
Green Point

Account

ULT002

Your PO Number

101#000022516

Tax Reference

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	18.00	258.66		4 655.88	698.38	5 354.26
* 37101	CT	Royal Flush Gin	60.00	242.66		14 559.60	2 183.94	16 743.54

RETURNING 5 CASES OF ROYAL FLUSH

12 X 750ml X 5

PRODUCT CODE	CASES	UNITS	REASON
37101		60	OverSupplied

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.

SubTotal	19 215.48
Discount @ 0 %	0.00
Total (Excl)	19 215.48
Tax	2 882.32
NET Total ZAR (Incl)	22 097.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 12/06/24

Print Name LUKHANYO

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

Customer Details:

122 Main Road
Ultra Liquors Green Point
Green Point
Western Cape

30 Days

Credit note

Date 14 Jun 2024
Document No: CRN00205744

Page 1 of 1

Deliver To: Ultra Liquors Green Point

122 Main Road
Western Cape

Account

ULT002

Your PO Number

CR1408906/ INV00253765

Tax Reference

4810259673

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54
STORE RETURN CASES OF 6 NOT 12								

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)	14,559.60
Discount @ 0 %	0.00
SubTotal	14,559.60
Tax	2,183.94
Total (Incl)	16,743.54

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 - CR1408906 2024-06-13 11:44:43

LOAD SHEET Reference - LSID 233454, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT002					

Doc. Date: 2024-06-04		Doc. Ref: INV00253765		GRV: S		Credit Type: Part Credit		Invoice Amt: R 22097.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
B537101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		60		
Total Number of Items to be credited on Document Ref: INV00253765 (1 Product Type)								60	

Authorized by: _____
[date]