

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 04/06/2024

Document No: INV00253765

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

Green Point

Account

Your PO Number

Tax Reference

Sales Code

ULT002

101#000022516

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
			EDCA 12915

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.

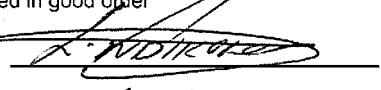
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

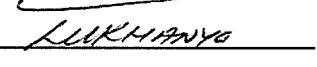
SubTotal	19 215.48
Discount @ 0 %	0.00
Total (Excl)	19 215.48
Tax	2 882.32
<b>NET Total ZAR (Incl)</b>	<b>22 097.80</b>

## 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

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 14 Jun 2024

Document No: CRN00205744

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

Your PO Number

Tax Reference

Sales Code

ULT002

CR1408906/ INV00253765

4810259673

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
<b>Total (Incl)</b>	<b>16,743.54</b>

## 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



*Liquor Runners*

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners, Cape Town

[Http://www.lrsa.co.za](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
BS37101	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]

1/1