

# 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 06/05/2024

Document No: INV00251833

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

ULT002

## Your PO Number

100#000017716

## Tax Reference

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ORDERED
ORDER			
			SCA 2677

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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

## 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

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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)

## Customer Details:

122 Main Road  
Ultra Liquors Green Point  
Green Point  
Western Cape

30 Days

## Credit note

Date 13 May 2024  
Document No: CRN00205550

Page 1 of 1

## Deliver To: Ultra Liquors Green Point

122 Main Road  
Western Cape

## Account

ULT002

## Your PO Number

CR1403766/INV00251833

## Tax Reference

4810259673

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
NOT ORDERED /STORE RETURN								

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## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order  
Signed \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

Total (Excl)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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 - CR1403776 2024-05-09 10:46:29

LOAD SHEET Reference - LSID 233167, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT002					

Doc. Date: 2024-05-06 Doc. Ref: INV00251833 GRV: Credit Type: Credit Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127	Victoria Orange Blossom	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00251833 (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]