



# 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 27 Dec 2024

Document No: CRN00207285

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## 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

CR1450597/INV00272342

4810259673

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
18002	CT	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
CANCELLED								

## 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)	4,478.58
Discount @	0 %
SubTotal	4,478.58
Tax	671.79
<b>Total (Incl)</b>	<b>5,150.37</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)

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REQUEST FOR CREDIT - CR1450597

2024-12-27 02:04:28

LOAD SHEET Reference - LSID 235290, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT002					

Doc. Date: 2024-12-20 Doc. Ref: INV00272342 GRV: Credit Type: Credit Invoice Amt: R 5150.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		6
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00272342 (2 Product Type)

18

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

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