

# 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)

## Customer Details:

305 Voortrekker Road  
Ultra Liquors Parow  
Parow  
Western Cape

30 Days

## Tax Invoice

Date 26 Feb 2024

Document No: INV00246185

Page 1 of 1

Deliver To: Ultra Liquors Parow

305 Voortrekker Road  
Parow

7500

## Account

ULT019

## Your PO Number

100#000008413

## Tax Reference

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96		3,095.52	464.33	3,559.85

PRODUCT CODE	CASES	UNITS	REASON
Full	02032		Send Back

Not on system  
Duplicate Order

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		3,095.52
Discount @	0 %	0.00
Total (Excl)		3,095.52
Tax		464.33
NET Total ZAR (Incl)		3,559.85

## 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:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

7500

30 Days

## Credit note

Date 06 Mar 2024

Document No: CRN00205016

Page 1 of 1

## Deliver To: Ultra Liquors Parow

305 Voortrekker Road

7500

Western Cape

7500

## Account

ULT019

## Your PO Number

CR1390457 / INV00246185

## Tax Reference

4810259673

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96		3,095.52	464.33	3,559.85
PO not on System								

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Total (Excl)	3,095.52
Discount @ 0 %	0.00
SubTotal	3,095.52
Tax	464.33
Total (Incl)	3,559.85

## 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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1390457 2024-03-06 11:32:04

LOAD SHEET Reference - LSID 232591, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS - PAROW

Brief Description of Credit:

Principal Customer Code: ULT019

Doc. Date: 2024-02-26 Doc. Ref: INV00246185 GRV: Credit Type: Credit Invoice Amt: R 3559.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00246185 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]