

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

Tax Invoice

Date 25/03/2024

Document No: INV00248723

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#000017144

Tax Reference

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25100	CT	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
18002	CT	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
39127	CT	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75

RETURNED

PRODUCT CODE	CASES	UNITS	REASON
14001		6	NOT ORDERED

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	7 760.04
Discount @ 0 %	0.00
Total (Excl)	7 760.04
Tax	1 164.00
NET Total ZAR (Incl)	8 924.04

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/03/2024

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1396292 2024-03-28 11:04:23

LOAD SHEET Reference - LSID 232791, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT002					

Doc. Date:	2024-03-25	Doc. Ref:	INV00248723	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 8924.05
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00248723 (1 Product Type)									6

Authorized by: _____
[date]

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

Credit note

Date 03 Apr 2024

Document No: CRN00205208

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

ULT002

Your PO Number

CR1396292/INV00248723

Tax Reference

4810259673

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
NOT ORDERED								

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Total (Excl)	1,108.50
Discount @ 0 %	0.00
SubTotal	1,108.50
Tax	166.28
Total (Incl)	1,274.78

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