

# 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

Liquor Return  
Signed: DEBRIED  
Date: 22/07/2024

## Company Contact Details

Sales CPT : 021 201 1049

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

## Tax Invoice

Date 22/07/2024

Document No: INV00257526

Page 1 of 1

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany

3602

Account

Your PO Number

Tax Reference

Sales Code

ULT005

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	242.66		8 735.76	1 310.36	10 046.12
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

### 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	10 287.72
Discount @ 0 %	0.00
Total (Excl)	10 287.72
Tax	1 543.15
NET Total ZAR (Incl)	11 830.87

### 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

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:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

## Tax Invoice

Date 22/07/2024

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Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany

3602

Account

Your PO Number

Tax Reference

Sales Code

ULT005

BSBC2022(3)

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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)

## Credit note

Date 25 Jul 2024

Document No: CRN00205967

Page 1 of 1

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN  
3602 30 Days

## Deliver To: Ultra Liquors New Germany

4 Regent Street  
3602  
KZN 3602

## Account

ULT005

## Your PO Number

CR3289/ INV00257526

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	242.66		8,735.76	1,310.36	10,046.12
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

STORE RETURN  
SANDRA PLACED THE ORDER WITH AMEER

## 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.

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Total (Excl)	10,287.72
Discount @ 0 %	0.00
SubTotal	10,287.72
Tax	1,543.15
Total (Incl)	11,830.87

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

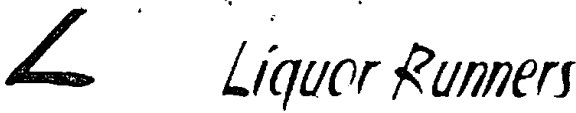
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3289 2024-07-24 15:51:58

LOAD SHEET Reference - LSID 177, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS NEW GERMA	
Brief Description of Credit:					
Principal Customer Code: ULT005					

Doc. Date: 2024-07-22		Doc. Ref: INV00257526		GRV: RIF	Credit Type: Credit		Invoice Amt: R 11830.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS37101	Royal Flush Gin	EA	750ml	W1	Not Ordered / Dupl		36	
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: INV00257526 (2 Product Type)							42	

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

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0753

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME S.Y.A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>177</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>24-07-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Ultra</del> New Germany					
2) <del>BSK</del>					
3) Royal Flush		36			Duplicated
4) VICTORIA Amber		6			INV 00257526
5)					
6) Campari					
7) Bisquit & Dubouché	2				Duplicated
8) SUTY Blood ORANGE	1				INV 27940CAM
9)					
10) AGCO					
11) I+B Rare 1LT	2				Duplicated
12)					9746191688
13)					
14) <del>Red</del>					
15) BALLANTINES	4				Duplicated
16) Olmeca Reposado	1				PR 1499691
17) MAFY ROSA	1				
18) Martell Blue Swift		1			
19) Signal Hill					
20) <del>Longbow</del> GOLD CAN	5				Duplicated
PALET CONTROL: GKN BLUE #1					INV 1257735H
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____