

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 Runners Durban
Signed: DEBRIER

Company Contact Details

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

39 Jan Smuts Highway
Ultra Liquors Tollgate
Mayville
KZN

30 Days

Tax Invoice

Date: 06/09/2024
Document No: INV00261238

Page 1 of 1

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway
Mayville

4091

Account

ULT009

Your PO Number

100#000007140

Tax Reference

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002 | KZN | Pravda Vodka - Plain 750ml | 6.00 | 280.84 | | 1,685.04 | 252.76 | 1,937.80 |
| 14001 | KZN | Fireball Original | 6.00 | 184.75 | | 1,108.50 | 166.28 | 1,274.78 |
| 25003 | KZN | Honor VS Select Reserve | 6.00 | 480.40 | | 2,882.40 | 432.36 | 3,314.76 |

Returned Honor:
6 X Bottles of select
Reserve

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 | 5,675.94 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,675.94 |
| Tax | 851.40 |
| NET Total ZAR (Incl) | 6,527.34 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 11-09-2024

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

Credit note

Date 12 Sep 2024

Document No: CRN00206296

Page 1 of 1

Customer Details:

39 Jan Smuts Highway

Ultra Liquors Tollgate

Mayville

KZN

4091

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway

4091

KZN

4091

Account

ULT009

Your PO Number

CR13796/ INV00261238

Tax Reference

4810259673

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 6.00 | 480.40 | | 2,882.40 | 432.36 | 3,314.76 |
| | | SELECT RESERVE RETURNED | | | | | | |

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| | |
|----------------|----------|
| Total (Excl) | 2,882.40 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2,882.40 |
| Tax | 432.36 |
| Total (Incl) | 3,314.76 |

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13796

2024-09-12 06:32:19

LOAD SHEET Reference - LSID 854, DATE Delivered - 2024-09-11

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

| | | | | | |
|------------|-----------------------|--|---------------|--|--|
| FZW 598 FS | FUSO FIGHTER FN25- 14 | | K.M. MTHETHWA | | |
|------------|-----------------------|--|---------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2024-09-06 Doc. Ref: INV00261238 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6527.33

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|----------|-------------|--------------------|-------|-----|
| B525003 | Honor VS Select Reserve | EA | 750ml | W2 | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: INV00261238 (1 Product Type)

6

Authorized by: _____

[date]

ULTRALIQUORS UL

39 JANSMUTS HIGHWAY, TOLLGATE
 LIQ LIC: REF 15471/KZNLA/ETH/02/2810140004
 TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za



07003647101001

Wednesday, 11 September 2024

17:06:40

Goods Received Credit Note - Goods Returned - -Reprint

3647.101

| | | | | | | | |
|----------|------------|----------------|--------|------------|-----------------|-------------------|----------|
| Supplier | BLU01 | BLUE SKY BRAND | | Claim no | CL404-000003647 | Order | |
| | P O BOX 34 | | Tel | 0317059693 | Invoice no | 00261238 | Delivery |
| | STEENBERG | | Fax | | User | ZANELE ZIBANI | Invoice |
| | 7947 | | E-Mail | | Worksta | 101 | Claim |
| | | | | | Contact Person | DEFAULT | GRV Seq |
| | | | | | Date Order | 11 Sep 2024 17:11 | Vat No |
| | | | | | | | |

| Product Code | Your Stock Code | Description | Pack Size | Claim | Claim Price | Line Total |
|--------------|-----------------|----------------------------|-----------|-------|-------------|------------|
| 225582 | 25003 | HONOR RESERVE EDITION GOLD | 1 | 6.000 | 480.40 | 2 882.4 |

| | | | | | | | | | |
|------|-----------|-----------|-----------|-------|-------|-----|----------|--------|----------|
| Name | | Incorrect | Incorrect | Short | Stock | Sub | 2 882.40 | | |
| | | Incorrect | Incorrect | Goods | Bonus | | | Tax: | 432.36 |
| Date | Signature | Promotion | Incorrect | | | | | Total: | 3 314.76 |

FRW 598.45



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1545

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

DRIVER NAME CHARLES

| | | |
|--|------------|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>854</u> | VEHICLE REG No: <u>FR FZW 598 FS</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>11.09.2024</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>ULTRA LIQUORS Tollgate</u> (254) | | | | | |
| 2) <u>HONOR VS Select Reserve</u> | | <u>6</u> | | | <u>NOT ORDERED</u> |
| 3) | | | | | <u>INV 00261238</u> |
| 4) | | | | | |
| 5) <u>Islech Trading (DANNIC)</u> | | | | | |
| 6) <u>Don Julio 1942</u> | | <u>6</u> | | | <u>UPLIFT</u> |
| 7) <u>✓ ✓ 70th</u> | | <u>6</u> | | | <u>INV 0024586</u> |
| 8) <u>✓ ✓ Reposado</u> | | <u>6</u> | | | |
| 9) <u>✓ ✓ Blanco</u> | | <u>6</u> | | | |
| 10) <u>ANJO ANJO</u> | | <u>6</u> | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Schann</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |