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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	15/10/2024
Document No:	INV00264519

Customer Details:
IKHWEZI FOODS PTY LTD. (TRADESTAR)
Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid
291 Suid Street
Erf 570
Vryheid

Account	Your PO Number	Tax Reference	Sales Code
ULT090		4720105826	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
39002	KZN	Victoria Amber Gin	30.00	258.66		7,759.80	1,163.97	8,923.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Not received

one Box Short

NHAWO
HBB 282 FS

TRADESTAR SIGNATURE

Vezan Mabizela

TRADESTAR NAME (PRINT)

17 / 10 / 2024

DATE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		65,185.32
Discount @	1.5 %	977.78
Total (Excl)		64,207.53
Tax		9,631.12
NET Total ZAR (Incl)		**73,838.65**

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	15/10/2024
Document No:	INV00264519

Page 1 of 1

Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)
Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid
291 Suid Street
Erf 570
Vryheid

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ULT090		4720105826	KZN4

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45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

NOT received

one Box Short

M/AWO
HBB 282 B

TRADESTAR SIGNATURE

Vezani Mabuza

TRADESTAR NAME (PRINT)

17 / 10 / 2024

DATE

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NET Total ZAR (Incl)		**73,838.65**

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

Credit note

Date	22 Oct 2024
Document No:	CRN00206572

Customer Details:
IKHWEZI FOODS PTY LTD. (TRADESTAR)
Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid
291 Suid Street
Erf 570
Vryheid

Account	Your PO Number	Tax Reference	Sales Code
ULT090	CR23881/ INV00264519	4810259673	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

CROSS PICKING
STOCK WAS DELIVERED TO MASSCASH

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		3,103.92
Discount @	1718318 %	46.56
SubTotal		3,057.36
Tax		458.60
Total (Incl)		**3,515.96**

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23881 2024-10-21 11:15:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: ULT090

Customer Name: ULTRA LIQUORS VRYHEID

Doc. Date: 2024-10-15 **Doc. Ref:** INV00264519 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 73838.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W6	Short / Cross Pickin		12
Total Number of Items to be credited on Decument Ref: INV00264519 (1 Product Type)							12

Authorized by:________________________

[date]

TRADESTAR Ikhwezi

BRANCH

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (034) 285 6057

TRADESTAR Inkanyezi

CLAIM 099829

SUPPLIER Blue Sky Brand

DATE 17 / 10 / 24

DELIVERY NOTE	INVOICE NO.
	INV00264519

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
45001 Billiato		12			3569.51

SHORT DELIVERED	X	DAMAGED/UNSALEABLE		FREE STOCK CLAIM		SUBTOTAL	
DISCOUNT NOT GIVEN		NOT ORDERED		SUBSIDY CLAIM		VAT	
INCORRECT PRICE		GOODS RETURNED		OTHER:		**TOTAL**	

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT) Nyawo

HBB 282 FS
SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

Velani Mahlangu
TRADESTAR NAME (PRINT)

17 / 10 / 2024
DATE

DB PRINT 031 702 1999