

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

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

4420

30 Days

Tax Invoice

Date 15/10/2024

Document No: INV00264589

Page 1 of 1

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

3250

Account

ULT044

Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257,196.00	38,579.40	295,775.40
37101	KZN	Royal Flush Gin	90.00	242.66		21,839.40	3,275.91	25,115.31
37102	KZN	Royal Flush Luxe Amber Gin	6.00	242.66		1,455.96	218.39	1,674.35
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7,094.88	1,064.23	8,159.11

Cancel

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	289,138.20
Discount @ 1.5 %	4,337.07
Total (Excl)	284,801.13
Tax	42,720.17
NET Total ZAR (Incl)	327,521.30

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

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
4420

30 Days

Tax Invoice

Date 15/10/2024

Document No: INV00264589

Page 1 of 1

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

ULT044

Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257,196.00	38,579.40	295,775.40
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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

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

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
Ballito 30 Days

Credit note

Date 15 Oct 2024
Document No: CRN00206530

Page 1 of 1

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

Ballito 3250

Account

ULT044

Your PO Number

CR23897/ INV00264589

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257,196.00	38,579.40	295,775.40
37101	KZN	Royal Flush Gin	90.00	242.66		21,839.40	3,275.91	25,115.31
37102	KZN	Royal Flush Luxe Amber Gin	6.00	242.66		1,455.96	218.39	1,674.35
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100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7,094.88	1,064.23	8,159.11

CANCELLED BY RUSHNI - DEAL NOT LOADED

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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 - CR23897

2024-10-15 16:04:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Customer Name: ULTRA LIQUORS GREYTOWN

Brief Description of Credit:

Principal Customer Code: ULT044

Doc. Date: 2024-10-15 **Doc. Ref:** INV00264589 **GRV:** **Credit Type:** **Invoice Amt:** R 327521

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		600
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		24
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		90
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00264589 (5 Product Type) **726**

Authorized by: _____
[date]