

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 28/10/2024

Document No: INV00265606

Page 1 of 1

## Customer Details:

39 Jan Smuts Highway

Ultra Liquors Tollgate

Mayville

KZN

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway

Mayville

4091

30 Days

## Account

ULT009

## Your PO Number

KSPAR 4 <dericks.kwikspar4@

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

## 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.

Sub Total	26,828.10
Discount @ 0 %	0.00
Total (Excl)	26,828.10
Tax	4,024.22
NET Total ZAR (Incl)	30,852.32

## 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 28/10/2024  
Document No: INV00265606

Page 1 of 1

## Customer Details:

39 Jan Smuts Highway  
Ultra Liquors Tollgate  
Mayville  
KZN

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway  
Mayville

4091

## Account

ULT009

## Your PO Number

KSPAR 4 <dericks.kwikspar4@

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

## 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	26,828.10
Discount @ 0 %	0.00
Total (Excl)	26,828.10
Tax	4,024.22
NET Total ZAR (Incl)	30,852.32

## 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

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 29 Oct 2024

Document No: CRN00206636

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

CR27347/ INV00265606

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

CANCELLED BY RUSHNI

## 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.

Total (Excl)	26,828.10
Discount @ 0 %	0.00
SubTotal	26,828.10
Tax	4,024.22
Total (Incl)	30,852.32

## 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

**Mbalenhle Dlamini**

---

**From:** Rushni Simons <rushni@blueskybrands.co.za>  
**Sent:** Monday, 28 October 2024 11:02  
**To:** Sholan Krishenduth; Wikus Vermeulen; Mbalenhle Dlamini  
**Cc:** Ameer Ismail; Melanie Terblanche  
**Subject:** FW: INV00265606(ULT009)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-28)  
**Attachments:** INV00265606(ULT009)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-28).pdf

PLEASE CANCEL P.O NUMBER IS INCORRECT.

Many thanks & kind regards,

**RUSHNI SAVAGE**

TEL +27 (0) 21 2011 049

MOBILE +27 (0) 71 866 2476

EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za

**HONOR**  
VERY SPECIAL  
COGNAC

  
**PROPER  
TWELVE**  
IRISH WHISKY

R

  
**VICTORIA**  
GIN

**BLACK ROSE**  
GIN

I

---

**BLUE SKY BRAND COMPANY**

PREMIUM WINE AND SPIRIT MERCHANT

---

**From:** Rushni Simons  
**Sent:** Monday, 28 October 2024 11:00  
**To:** dbn@lrsa.co.za; wikus@lrsa.co.za; michael@lrsa.co.za; mbalenhle@lrsa.co.za  
**Cc:** Ameer Ismail <ameer@blueskybrands.co.za>  
**Subject:** INV00265606(ULT009)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-28)

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRTOLG

INV00265606

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 27347

BLUE SKY BRAND COMPANY (PTY) LTD

ULTRA LIQUORS TOLLGATE

EA

BS14040	Fireball Salted Caramel	EA	6
BS25001	Honor VS Cognac 750ml	EA	60
			66

PICK

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/10/28 16:24:49

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 - CR27347

2024-10-28 16:25:36

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 TOLLGATE

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2024-10-28 Doc. Ref: INV00265606 GRV: Credit Type: Invoice Amt: R 30852.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		P1	Cancelled by Princip		6
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		60
Total Number of Items to be credited on Document Ref: INV00265606 (2 Product Type)							66

Authorized by: \_\_\_\_\_

[date]