

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: 12/11/2024
Document No: INV00267431

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
Durban

4001

30 Days

Account

ULT014

Your PO Number

6576/6606

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	36.00	✓ 428.66		15,431.76	2,314.76	17,746.52
14062	KZN	Fireball Original 24x50ml Pack	1.00	✓ 354.00		354.00	53.10	407.10

Returned stock due to duplicate Order.

Liquor Runners Durban
DEPOSITED

Signed: [Signature]

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	15,785.76
Discount @ 0 %	0.00
Total (Excl)	15,785.76
Tax	2,367.86
NET Total ZAR (Incl)	18,153.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 20/11/24

Print Name: Samke

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Samke [Signature]

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
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Ultra Liquors Umbilo
Durban
KZN

30 Days

Tax Invoice

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Page 1 of 1

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
Durban

4001

Account

ULT014

Your PO Number

6576/6606

Tax Reference

Sales Code

HOCT

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ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

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Signed  Date 20/11/24

Print Name Samke

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 21 Nov 2024
Document No: CRN00206882

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN
4001

30 Days

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
4001
KZN 4001

Account

ULT014

Your PO Number

CR31983/ INV00267431

Tax Reference

4810259673

Sales Code

HOCT

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DOUBLE ORDER								

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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

Clairwood Logistics Park
Basil February Road
Mobenl East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobenl East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31983

2024-11-20 17:14:00

LOAD SHEET Reference - LSID 1904, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT014

Doc. Date: 2024-11-12 Doc. Ref: INV00267431 GRV: Credit Type: Credit Invoice Amt: R 18153.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered Dupl		1
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered Dupl		36

Total Number of Items to be credited on Decument Ref: INV00267431 (2 Product Type) 37

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1981

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

DRIVER NAME medaek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1904</u>	VEHICLE REG No: <u>HWL 805 fs</u>

CUSTOMER	DATE RECEIVED <u>20-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liqueur Umbelo</u>					
2)					
3) <u>Honor VS Cognac 750</u>		<u>36</u>			<u>00267431</u>
4) <u>Fireball original 24x50ml</u>		<u>1 pack</u>			<u>Duplicated</u>
5) <u>Honor VS Reserve</u>		<u>12</u>			<u>order</u>
6)					
7) <u>Rate with Bottles</u>	<u>198</u>	<u>(Signal)</u>			<u>In. 146690</u>
8)					
9)					
10)					
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>ASH</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____