

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 18 Nov 2024

Document No: INV00267825

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN

30 Days

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
Durban

4001

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)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52

Returned stock due to duplicate
order SAMKE

Liquor Runners Durban
DEBITTED

Signed: 

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	5,764.80
Discount @ 0 %	0.00
Total (Excl)	5,764.80
Tax	864.72
NET Total ZAR (Incl)	6,629.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Tel No: 021 201 1049

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Durban
KZN

30 Days

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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

Credit note

Date 21 Nov 2024
Document No: CRN00206881

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

CR33718/ INV00267825

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
NOT ORDERED								

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Discount @ 0 %	0.00
SubTotal	5,764.80
Tax	864.72
Total (Incl)	6,629.52

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1981

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

DRIVER NAME maheek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1909</u>	VEHICLE REG No: <u>HWL 805 fs</u>		
CUSTOMER		DATE RECEIVED	<u>20-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) UETRA Lgq Umbelo					
2)					
3) Honor VS Cognac 750		36			00267481
4) Fireball original 24x50ml		1 pack	(Blue sky)		Duplicated
5) Honor VS Reserve		12			order
6)					
7) Rate with Bottles	198	(Signal)		31	146620
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR33718

2024-11-20 17:14:38

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT014

Doc. Date: 2024-11-18 Doc. Ref: INV00267825 GRV: Credit Type: Credit Invoice Amt: R 6629.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered	Dupl 3	12

Total Number of Items to be credited on Document Ref: INV00267825 (1 Product Type)

12

Authorized by: _____

[date]