

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. (TRADESTAR)

Ultra Liquors Vryheid

P.O. BOX 608

BALLITO 4420

30 Days

Tax Invoice

Date 27/11/2024

Document No: INV00268842

Page 1 of 1

Deliver To: Ultra Liquors Vryheid

291 Suid Street

Erf 570

Vryheid

Account

ULT090

Your PO Number

101#000001778

Tax Reference

4720105826

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	120.00 ✓	258.66		31,039.20	4,655.88	35,695.08
25001	KZN	Honor VS Cognac 750ml	30.00 ✓	428.66		12,859.80	1,928.97	14,788.77
100000	KZN	Proper No. Twelve Whiskey	12.00 ✓	295.45		3,545.40	531.81	4,077.21
14062	KZN	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10

not ordered all the stock sent back

RECEIVED

DATE: _____

GRV: _____

RFC: _____

1ST CHECK: _____

2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

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	47,798.40
Discount @ 1.5 %	716.98
Total (Excl)	47,081.42
Tax	7,062.21
NET Total ZAR (Incl)	54,143.63

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:

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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 06 Dec 2024

Document No: CRN00207040

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

Account

ULT090

Your PO Number

CR37328/ INV00268842

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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100000	KZN	Proper No. Twelve Whiskey	12.00	295.45		3,545.40	531.81	4,077.21
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

NOT ORDERED
STORE RETURN

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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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR37328

2024-12-06 04:01:29

LOAD SHEET Reference - LSID 2174, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS VRYHEID

Brief Description of Credit:

Principal Customer Code: ULT090

Doc. Date: 2024-11-27 Doc. Ref: INV00268842 GRV: Credit Type: Credit Invoice Amt: R 54143.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		120
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		30
BS100000U	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00268842 (4 Product Type) 163

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51907

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2170</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned		NOT	Orderal		INV 00267342
2) BUD booster Stag		1 pc			Cross Pick ON Fleet
3) Glass SHASTER TRAY	1				Cross Pick ON Fleet
4) Annabelle Rose NON-Alc	1				Cross Pick ON Fleet
5) Full Invoice Returned					41141195
6) " " "					41141194
7) " " "					41141193
8) " " "					IN 150282
9) " " "					41141183
10) " " "					41141182
11) Full Invoice Returned					INV-190290
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>Slusko</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: 1 PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2666

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2174</u>	VEHICLE REG No:	<u>FZU 625 F</u>

CUSTOMER		DATE RECEIVED	<u>06/12/2011</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate 17th Glass</u>	<u>5</u>				
2) <u>Big STAG</u>		<u>1</u>	<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
3)			<u>Pick</u>		<u>41141244</u>
4) <u>ANNABELLE NON-ALC.</u>	<u>1</u>		<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
5)			<u>Pick</u>		<u>41141168</u>
6)					
7) <u>Shante Glass Tray</u>		<u>25</u>	<u>Short</u>	<u>delivered</u>	<u>driver made cross</u>
8)					<u>9253916</u>
9)					
10) <u>Full Invoice Returned</u>			<u>NOT</u>	<u>ordered</u>	<u>INVON 768842</u>
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: Sbwiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____