

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 Umhlali

Reg No. 2017/159430/07

PO Box 608

4420

30 Days

Tax Invoice

Date 11/12/2024

Document No: INV00270682

Page 1 of 1

Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head

Building C, 1 Northpoint Ave

Umhlali

Kwa Dakuza

4390

Account

ULT106

Your PO Number

Tax Reference

4720105826

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	300.00	428.66		128,598.00	19,289.70	147,887.70
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
100000	KZN	Proper No. Twelve Whiskey	12.00	295.45		3,545.40	531.81	4,077.21

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	142,327.44
Discount@ 1.5 %	2,134.91
Total (Excl)	140,192.53
Tax	21,028.87
NET Total ZAR (Incl)	161,221.40

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 13 Dec 2024
Document No: CRN00207127

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Umhlali
Reg No. 2017/159430/07
PO Box 608
Ballito 30 Days

Deliver To: Ultra Liquors Umhlali
Erf 1593, Shakas Head
Building C, 1 Northpoint Avenue
Umhlali
Ballito 4390

Account

ULT106

Your PO Number

CR42432/ INV00270682

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	300.00	428.66		128,598.00	19,289.70	147,887.70
CANCELLED BY RUSHNI								
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39
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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
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 - CR42432

2024-12-11 16:16:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: ULT106

Customer Name: ULTRA LIQUORS UMHLALI

Doc. Date: 2024-12-11 Doc. Ref: INV00270682 GRV:

Credit Type: Cancel - NS Invoice Amt: R 161221

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	P1	Cancelled by Princip		12
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		300
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		18
BS100000U	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00270682 (5 Product Type)

354

Authorized by: _____

[date]

Mbalenhle Dlamini

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Wednesday, 11 December 2024 08:55
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc: Melanie Terblanche
Subject: INV00270682(ULT106)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-11)
Attachments: INV00270682(ULT106)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-11).pdf

PLEASE CANCEL, I need to load a deal