

# 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)

## Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)  
Ultra Liquors Vryheid  
P.O. BOX 608  
BALLITO 4420

30 Days

## Tax Invoice

Date 11/12/2024

Document No: INV00270771

Page 1 of 1

**Deliver To:** Ultra Liquors Vryheid  
291 Suid Street  
Erf 570  
Vryheid

## Account

ULT090

## Your PO Number

## Tax Reference

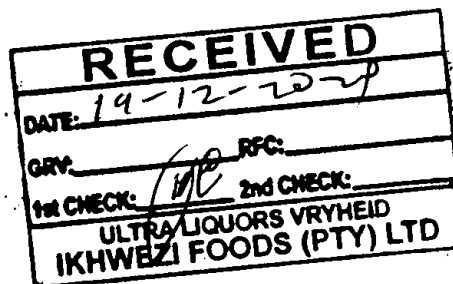
4720105826

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Not received



## 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		2,925.00
Discount @	1.5 %	43.88
Total (Excl)		2,881.12
Tax		432.16
<b>NET Total ZAR (Incl)</b>		<b>3,313.28</b>

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

## Credit note

Date 20 Dec 2024

Document No: CRN00207205

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

CR42445/ INV00270771

## Tax Reference

4810259673

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
STOCK NOT RECEIVED								

## 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)	354.00
Discount @ 4017094 %	5.31
SubTotal	348.69
Tax	52.30
Total (Incl)	400.99

## 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

**GOODS RECEIPT / ISSUE**

Nº 54876

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

DRIVER NAME Philaani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2433</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/12/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish Leader (12x750ml)</u>	<u>30</u>			<u>UPLIFT</u>	
2)					
3) <u>Scottish Leader (12x1L)</u>	<u>1</u>				
4) <u>GIN Society Original</u>	<u>1</u>		<u>Cross</u>	<u>Pick</u>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shusido</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2741

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

DRIVER NAME Phiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2433</u>	VEHICLE REG No: <u>Fzw 598 FS</u>

CUSTOMER	DATE RECEIVED <u>20/12/24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN SOCIETY Original	1				Customer Reject the full invoice
2) SCOTTISH LEADER 12X16	1				because wanted GIN SOCIETY
3)					PINK NOT ORIGINAL PSI 1162293
4)					
5) FIREBALL Original 50.1	1				Short delivered to the Customer
6)					D/C WAS ISSUED INVO 0270771
7)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mogbeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mogbeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR42445 2024-12-20 03:22:12

LOAD SHEET Reference - LSID 2433, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
<b>Reason for Credit:</b>		<b>Short / Cross Picking</b>		<b>Customer Name: ULTRA LIQUORS VRYHEID</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: ULT090</b>					

Doc. Date: 2024-12-11 Doc. Ref: INV00270771 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2912.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV00270771 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

A handwritten signature in black ink, consisting of a large loop and a trailing stroke.



BRANCH

**IKHWEZI FOODS (PTY) LTD**

ULTRA LIQUORS VRYHEID

CK: 2017/169430/07 VAT: 4720105826

P.O. BOX 808, BALLITO, 4420

Accounts: (032) 946 2102

Branch: (034) 285 0967



**CLAIM**

114964

SUPPLIER Blue Sky BRAND

DATE 19 / 12 / 2024

DELIVERY NOTE	INVOICE NO.
<u>FZW 598 FS</u>	<u>INV00270771</u>

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
14062 fireball original 24x50ml	24	1			407.10

SHORT DELIVERED		DAMAGED/UNSALEABLE		FREE STOCK CLAIM	
DISCOUNT NOT GIVEN		NOT ORDERED		SUBSIDY CLAIM	
INCORRECT PRICE		GOODS RETURNED		OTHER:	

SUBTOTAL	
VAT	
TOTAL	407.10

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

Mkhosi Dlamuka

SUPPLIER NAME (PRINT)

FZW 598 FS

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

Velani Mafisi

TRADESTAR NAME (PRINT)

19 / 12 / 2024

DATE