

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: 16/12/2024
Document No: INV00271511

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

ULT044

Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	410.63		246 378.00	36 956.70	283 334.70
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
100000	KZN	Proper No. Twelve Whiskey	24.00	295.45		7 090.80	1 063.62	8 154.42

Liquor Reg: 2017/159430/07
Signed: ~~DEB~~ EFED

Not Received
Duplicate
Comi Coetzee
072 565 9130

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	256 572.72
Discount @ 1.5 %	3 848.59
Total (Excl)	252 724.13
Tax	37 908.62
NET Total ZAR (Incl)	290 632.75

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

Tax Invoice

Date: 16/12/2024
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Page 1 of 1

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Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

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4720105826

Sales Code

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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

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
Ballito

30 Days

Credit note

Date 20 Dec 2024
Document No: CRN00207199

Page 1 of 1

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

Ballito 3250

Account

ULT044

Your PO Number

CR44022/ INV0271511

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	410.63		246,378.00	36,956.70	283,334.70
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
100000	KZN	Proper No. Twelve Whiskey	24.00	295.45		7,090.80	1,063.62	8,154.42
CANCELLED								

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	256,572.72
Discount @ 1.5 %	3,848.59
SubTotal	252,724.13
Tax	37,908.62
Total (Incl)	290,632.75

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 - CR44022 2024-12-19 17:51:32

LOAD SHEET Reference - LSID 2434, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GREYTOWN

Brief Description of Credit:

Principal Customer Code: ULT044

Doc. Date: 2024-12-16 **Doc. Ref:** INV00271511 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 290633

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		12
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		600
BS100000U	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00271511 (3 Product Type) **636**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2735

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

DRIVER NAME Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2434</u>	VEHICLE REG No:	<u>HXD195FS</u>
CUSTOMER		DATE RECEIVED	<u>19/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS (Troytown) (BSK)</u>					
2) <u>HONOR VS.</u>		<u>600</u>			<u>Duplicate</u>
3) <u>BILLIATO</u>		<u>12</u>			<u>INV00271511</u>
4) <u>Proper N° Twelve</u>		<u>24</u>			
5)					
6) <u>ULTRA LIQUORS (Troytown) (BSK)</u>					
7) <u>HONOR VS</u>		<u>600</u>			<u>Duplicate</u>
8)					<u>INV00271689</u>
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: _____