

# 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)

## Tax Invoice

Date 17 Dec 2024

Document No: INV00271689

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

Not Received  
Duplicate  
0725659150  
Comi Coef

Liquor Finner, Durban  
Signed: DEBRIEFED

## 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	246,378.00
Discount @ 1.5 %	3,695.67
Total (Excl)	242,682.33
Tax	36,402.35
<b>NET Total ZAR (Incl)</b>	<b>279,084.68</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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

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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

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4720105826

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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

# 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: CRN00207202

Page 1 of 1

## Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

Ballito

30 Days

**Deliver To:** Ultra Liquors Greytown

133 Durban Street

Greytown

Ballito

3250

## Account

ULT044

## Your PO Number

CR44450/ INV00271689

## 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	0.00	258.66				
CANCELLED								
100000	KZN	Proper No. Twelve Whiskey	0.00	295.45				

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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

# 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) ULTRA LIQUORS (Greytown) (BSK)					
2) HONORVS		600			Duplicate
3) BILLIATO		12			INV00271511
4) Proper N° Twelve		24			
5)					
6) ULTRA LIQUORS (Greytown) (BSK)					
7) HONORVS		600			Duplicate
8)					INV00271689
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  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR44450

2024-12-19 17:52:03

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: 2024-12-17 Doc. Ref: INV00271689 GRV: RIF Credit Type: Credit Invoice Amt: R 279085

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		600

Total Number of Items to be credited on Document Ref: INV00271689 (1 Product Type)

600

Authorized by: \_\_\_\_\_

[date]