

# BLUE SKY BRAND COMPANY (PTY) LTD

2

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 23/12/2024

Document No: INV00272379

Page 1 of 1

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany

3602

Account

Your PO Number

Tax Reference

Sales Code

ULT005

102#000019017

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
37101	KZN	Royal Flush Gin	36.00	242.66		8,735.76	1,310.36	10,046.12
37102	KZN	Royal Flush Luxe Amber Gin	36.00	242.66		8,735.76	1,310.36	10,046.12
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

*duplicate*

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## 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	28,158.36
Discount @ 0 %	0.00
Total (Excl)	28,158.36
Tax	4,223.74
NET Total ZAR (Incl)	32,382.10

## 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

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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

Computer Generated

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 02/01/2025

Document No: CRN00207347

Page 1 of 1

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New Germany

KZN

3602

30 Days

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4 Regent Street

3602

KZN

3602

## Account

ULT005

## Your PO Number

CR46679/INV00272379

## Tax Reference

4810259673

## Sales Code

KZN1

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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 - CR46679 2025-01-02 11:14:33**

LOAD SHEET Reference - LSID 2633, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS NEW GERMA

**Brief Description of Credit:**

**Principal Customer Code:** ULT005

**Doc. Date:** 2024-12-23 **Doc. Ref:** INV00272379 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 32382.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		12
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		12
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		36
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		36
BS39001U	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref:** INV00272379 (5 Product Type) **102**

**Authorized by:** 

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2886

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

DRIVER NAME

M Somi


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2633	VEHICLE REG No: F2W 603FS

CUSTOMER	Ultra LQ New Ger	DATE RECEIVED	2/01/25
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Monar vs Silver 750ml	2				INV 0072379
2) SmuDa vodka 750ml	2				not ordered
3) Royal Flush Gin		36			
4) Royal Flush Luxe Amber 750		36			
5) Victoria Pak 750		6			
6)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____