## **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	Dotaile
COMBANA	Contact	Decello

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

4 Regent Street

Ultra Liquors New Germany

**New Germany** 

KZN

30 Days

Ta	ax Invoice
Date	26/12/2024
Document No:	INV00272996
	Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street New Germany

3602

Account	Your PO Number	Tax Reference	Sales Code
ULT005			KZN1
	·		<u> </u>

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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	12.00 480.40	_,		•
			/	3,370.08	505.51	3,875.59
37102	KZN	Royal Flush Luxe Amber Gin	36.00 242.66	8,735.76	1,310.36	10,046.12
37101	KZN	Royal Flush Gin	60.00 242.66	14,559.60	2,183.94	16,743.54
39001	KZN	Victoria Pink Gin	6:00 258.66	1,551.96	232.79	1,784.75

delivery do

Liquor Runger Jurban DEBRIE ED

Signed:\_

not MX

#### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (incl)		39,079.52
Тах		5,097.32
Total (Excl)		33,982.20
Discount @	0 %	0.00
SubTotal		33,982.20

#### 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

**Customer Details:** 

4 Regent Street

Ultra Liquors New Germany

**New Germany** 

KZN

30 Days

 Tax Invoice

 Date
 26/12/2024

 Document No:
 INV00272996

 Page 1 of 1
 Invoice

Deliver To: Ultra Liquors New Germany

4 Regent Street

New Germany

3602

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18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84	3,370.08	505.51	3,875.59
37102	KZN	Royal Flush Luxe Amber Gin	36.00	242.66	8,735.76	1,310.36	10,046.12
37101	KZN	Royal Flush Gin	60.00	242.66	14,559.60	2,183.94	16,743.54
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Signed \_\_\_\_\_ Date \_\_\_\_

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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

Customer Details:

4 Regent Street

Ultra Liquors New Germany

**New Germany** 

KZN

3602

30 Days

Date 06/01/2025

Document No: CRN00207377

Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street

3602

KZN

3602

Account	Your PO Number	Tax Reference	Sales Code
ULT005	CR47352/INV00272996	4810259673	KZN1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	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
37102	KZN	Royal Flush Luxe Amber Gin	36.00	242.66		8 735.76	1 310.36	10 046.12
37101	KZN	Royal Flush Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
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Date

Received in good order

Signed

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

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR47352** 

2025-01-02 11:19:37

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

Reg. No.

**Truck Description** 

**Load Capacity** 

Not Ordered / Duplicated

**Driver Name** 

**Dispatcher** 

Checker

**FZW 603 FS** 

FUSO FM16-270 FC (C 8

S.W. MSOMI

Customer Name: ULTRA LIQUORS NEW GERMA

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: ULT005

Doc. Date: 2024-12-26 Doc. Ref: INV00272996		GRV:		Credit Type: C	redit <b>inv</b>	Invoice Amt: R 39079.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Du	pl _	12 -
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Du	pl	12 -
BS37101U	Royal Flush Gin	EA	750ml	M3	Not Ordered / Du	pl	60 ~
BS37102U	Royal Flush Luxe Amber Gin	EA	750mi	W2	Not Ordered / Du	pl	36 -
BS39001U	Victoria Pink Gin	EA	750ml	₩2	Not Ordered / Du	pl	6
Total Number of Items to be credited on Decument Ref: INV00272996 (5 Product Type)							126
lotal Number	of Items to be credited on Decument Ref: IN	IV0027299	6 (5 Product 1	уре)			126

Authorized by:

[date]

1/1

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

No

MSV mSom.

2887

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

OAD SHEET No:	2633		VEHICL	E REG No:	ZW	5031
CUSTOMER	ultra Lio New Gor			DATE RECE	EIVED	2/01/25
· · · · · · · · · · · · · · · · · · ·	GETTE TO THE WORK	. <u></u>				UPLIFTNOTE
DESCRIPTION		RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor v	15 all 750	2.				INV00272496
2) Yndus	V.n.Ka 750	2		_		Not porco
3) Royal T	Flow Luxe Amber 250		36			Daliette
4) Royal I	LICH CIA 750		60			
5) Victor	4 Rinkain 750		6			
6)						
7)						
8)						
9)				1		_
10)						
1)						
2)						
.3)						
.4)				<u> </u>		
.5)						
.6)			<del></del>			
.7)						
8)						
.9)		,				
20)						
PALET CONTROL: (	GKN BLUE #1		<u></u>			
. (	OTHER					-
	TOTAL		· · ·	<u> </u>	<u>.</u>	]
OTE: ON G.R.V. S	HOW ONLY STOCK WHIC	H HAS PHY	SICALLY E	BEEN RECEI	VED	
CHECKED ON RE	ECEIPT BY:			DRIVER:		• •
TIME COMPLETED:			F	PAGE;		PAGE;
			•	<u> </u>		Eagle Statloners 031 33540