

# 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: 30/12/2024

Document No: INV00273294

Page 1 of 1

## Customer Details:

Robinson Liquors Pty Ltd.

Ultra Liquors Westville

426 Main Road

Wynberg

7800

30 Days

Deliver To: Ultra Liquors Westville

40 A Buckingham Terrace

Westville

KZN

3630

## Account

ULT016

## Your PO Number

100#000012300

## Tax Reference

4280101561

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	KZN	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71

Liquor Runners Durban  
DEPOSITED  
Signed: \_\_\_\_\_

No purchase order for this invoice

## 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	7,833.36
Discount @ 0 %	0.00
Total (Excl)	7,833.36
Tax	1,175.01
<b>NET Total ZAR (Incl)</b>	<b>9,008.37</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)

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Ultra Liquors Westville  
426 Main Road  
Wynberg  
7800

30 Days

## Tax Invoice

Date 30/12/2024  
Document No: INV00273294

Page 1 of 1

Deliver To: Ultra Liquors Westville  
40 A Buckingham Terrace  
Westville  
KZN

3630

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## Your PO Number

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

## Credit note

Date 09 Jan 2025

Document No: CRN00207414

Page 1 of 1

## Customer Details:

Robinson Liquors Pty Ltd.

Ultra Liquors Westville

426 Main Road

Wynberg

Vat Number 4280101561

30 Days

Deliver To: Ultra Liquors Westville

40 A Buckingham Terrace

Westville

KZN

Vat Number 4280101561

3630

## Account

ULT016

## Your PO Number

CR48220/ INV00273294

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
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cancelled								

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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



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR48220

2025-01-08 16:23:36

LOAD SHEET Reference - LSID 2736, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT016

Doc. Date: 2024-12-30 Doc. Ref: INV00273294 GRV: Credit Type: Credit Invoice Amt: R 9008.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00273294 (4 Product Type)

25

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2944

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

DRIVER NAME

S. J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2136

VEHICLE REG No:

Hk57665

CUSTOMER

Ultra Liqueur West

DATE RECEIVED

8/01/25

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball O.R.G 24x50ml		1			Return
2) Honor VS Select 750 ml		6			
3) Kravitz Vodka 750 ml		6			
4) Royal Flush Gin 750ml		12			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:

J

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: