

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: 30/12/2024
Document No: INV00273302

Page 1 of 1

Customer Details:

39 Jan Smuts Highway
Ultra Liquors Tollgate
Mayville
KZN

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway
Mayville

4091

Account

ULT009

Your PO Number

100#000007670

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	54	60.00	428.66	25,719.60	3,857.94	29,577.54
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

To credit

6X 750 Bottles

OF Honor U.S.

Shout delivered

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	26,828.10
Discount @ 0 %	0.00
Total (Excl)	26,828.10
Tax	4,024.22
NET Total ZAR (Incl)	30,852.32

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 31/12/2024

Print Name: Doctor

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

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**Credit note**

Date 02/01/2025

Document No: CRN00207348

Page 1 of 1

Customer Details:

39 Jan Smuts Highway

Ultra Liquors Tollgate

Mayville

KZN

4091

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway

4091

KZN

4091

Account

ULT009

Your PO Number

CR48036/INV00273302

Tax Reference

4810259673

Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

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.

Total (Excl)	2 571.96
<u>Discount @</u> 0 %	0.00
SubTotal	2 571.96
Tax	385.79
Total (Incl)	2 957.75

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

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 - CR48036

2025-01-02 11:39:39

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS TOLLGATE	
Brief Description of Credit:					
Principal Customer Code: ULT009					

Doc. Date: 2024-12-30 Doc. Ref: INV00273302 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30852.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00273302 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2890

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2639

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED

02-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS <u>Pollgate</u>					
2) <u>Pactus Jack Original</u>	<u>2</u>				
3)					
4)					
5) <u>ULTRA LIQUORS Pollgate</u>					
6) <u>Honor VS.</u>					
7)					
8)					
9)					
10) <u>Checkers Musgrave</u>					
11) <u>Honor VSP</u>					
12)					
13)					
14)					
15) <u>ULTRA LIQUORS Pollgate</u>					
16) <u>Campari ZAZZ</u>					
17)					
18)					
19) <u>Checkers Musgrave</u>					
20) <u>GN Society Original</u>					
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: 1

PAGE: 2

ULTRALIQUORS UL

39 JAN SMUTS HIGHWAY, TOLLGATE
 LIQ LIC: REF 15471/KZNLA/ETH/02/2810140004
 TEL: 031 261 2233/67 Email: tollgate@ultraliquors.co.za



07003808101001
 Tuesday, 31 December 2024
 17:32:37

3808.101									
Goods Received Credit Note - Goods Returned -									
Supplier	BLU01	BLUE SKY BRAND							
Address	P O BOX 34	Tel	0317059693						
	STEENBERG	Fax							
	7947	E-Mail							
		Claim no	CL404-000003808						
		Invoice no	273302						
		User	YOLANDER BIGGAR (2)						
		Workstation	101						
		Contact Person	DEFAULT						
		Date	31 Dec 2024 17:37						
		Order No							
		Order							
		Delivery							
		Invoice							
		Claim Seq	313756						
		GRV Seq							
		Val No							
		Claim Qty							
		Claim Price							
		Line Total							
Product Code	Your Stock Code	Description	Pack Size						
224758	25001	HONOR VS COGNAC 750ML	1						
		Incorrect Unit Price	Incorrect Inv. Totals						
		Incorrect Discount	Incorrect Tax Rate						
		Promotional Claim							
		Short Delivered	Stock Dumped						
		Goods Returned	Bonus Quantity						
		Incorrect Unit Charge							
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Sub Total:</td> <td style="width:50%; text-align: right;">2 571.96</td> </tr> <tr> <td>Tax:</td> <td style="text-align: right;">385.79</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">2 957.75</td> </tr> </table>		Sub Total:	2 571.96	Tax:	385.79	Total:	2 957.75
Sub Total:	2 571.96								
Tax:	385.79								
Total:	2 957.75								
Name (Print Please)		SIPHO							
Date 31/12/2024		Signature							

Manager
 HBB282 FS

