

# BLUE SKY BRAND COMPANY (PTY) LTD

3

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: 07 Jan 2025  
Document No: INV00273951

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#000012353

### Tax Reference

4280101561

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
37101	KZN	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42

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		19,421.64
Discount @	0 %	0.00
Total (Excl)		19,421.64
Tax		2,913.26
<b>NET Total ZAR (Incl)</b>		<b>22,334.90</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

Date: 07 Jan 2025  
Document No: INV00273951

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#000012353

## Tax Reference

4280101561

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00 ✓	184.75		2,217.00	332.55	2,549.55
14062	KZN	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
25003	KZN	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80
100000	KZN	Proper No. Twelve Whiskey	12.00 ✓	295.62		3,547.44	532.12	4,079.56
37102	KZN	Royal Flush Luxe Amber Gin	12.00 ✓	242.66		2,911.92	436.79	3,348.71
37101	KZN	Royal Flush Gin	24.00 ✓	242.66		5,823.84	873.58	6,697.42

### 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	19,421.64
Discount @ 0 %	0.00
Total (Excl)	19,421.64
Tax	2,913.26
<b>NET Total ZAR (Incl)</b>	<b>22,334.90</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

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: 16/01/2025  
Document No: CRN00207474

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

CR50018/INV00273951

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2 911.92	436.79	3 348.71
37101	KZN	Royal Flush Gin	24.00	242.66		5 823.84	873.58	6 697.42

## 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)	19 421.64
Discount @ 0 %	0.00
SubTotal	19 421.64
Tax	2 913.26
<b>Total (Incl)</b>	<b>22 334.90</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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2997

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

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2811	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	15/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto can (24x44cm)	1				Short delivered there is no stock
2)					IN the W/H IN 267315
3) BUFFELSFONTAIN & kola (66cm)	7				The stock has returned because
4)					NOT ordered 1901791
5) TIPO Tinto can (24x44cm)	5				Short delivered there is no stock
6)					inter W/H IN 267245
7)					
8) Full invoice returned					Sent back because there is no
9)					P.O INV 00273951
10) Gin Society Blue		3			Customer returned not
11)					ordered PSI 1170926
12) Full invoice reject					NOT Ordere Stock Sent
13)					back IN 267347
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55228

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

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2811</u>	VEHICLE REG No: <u>HX12195 FS</u>

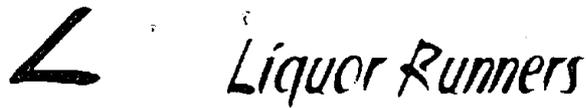
CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Proper 12	1				
2)					
3) <del>Fire</del> Fireball Original (750ml)	2				Customer reject
4) Honor VS Select (750ml)	1				
5) Royal Flush Amber (2x750ml)	1				
6) Royal Flush Gin 12x750ml	2				pa
7) Prada 750ml	1				No
8) Fireball Original 50ml		1pc			
9) TIPA Tinto NRB (24x275ml)	1				Customer reject
10) TIPA Tinto NRB 24x750ml	1				because of short
11) BUFFALO Fontein EKOLA 12x60ml	1				Delivered
12) Gin Society Blue		3			NOT ordered
13)					
14) Annabelle Clover Rose		3			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shusto</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50018**

**2025-01-15 16:47:05**

LOAD SHEET Reference - LSID 2811, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Client Returned

**Customer Name:** ULTRA LIQUORS WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** ULT016

**Doc. Date:** 2025-01-07 **Doc. Ref:** INV00273951 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 22334.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		12
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		6
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		12
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		24
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref: INV00273951 (7 Product Type)** **73**

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

**[date]**