

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: 21/01/2025
Document No: INV00274979

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

ULT044

Your PO Number

101#000003532

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257,196.00	38,579.40	295,775.40
25100	KZN	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
37101	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54

Low Stock from Whouse

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
SIGN: _____
GRV: _____
DATE: 23/01/25
RECEIVED

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2662

DEBRIEFED

DATE: _____
NAME: *[Signature]*

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	274,711.94
Discount @ 1.50 %	4,120.68
Total (Excl)	270,591.27
Tax	40,588.69
NET Total ZAR (Incl)	311,179.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* Date: _____

Print Name: MABULO

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

Ballito

30 Days

Credit note

Date 24 Jan 2025

Document No: CRN00207545

Page 1 of 1

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

Ballito

3250

Account

ULT044

Your PO Number

CR52947/ INV00274979

Tax Reference

4810259673

Sales Code

KZN1

<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>
25100	KZN	Honor VSOP Cognac NO STOCK IN WAREHOUSE	3.00	665.18		1,995.54	299.33	2,294.87

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)	1,995.54
<u>Discount @</u> 1721822 %	29.93
SubTotal	1,965.61
Tax	294.84
Total (Incl)	2,260.45

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

GOODS RECEIPT / ISSUE

No 55279

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2933</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>23-01-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CIAO PINA COLADA	1				RD
2) CIAO MANCO	1				RD
3) CIAO VODCAHO	1				RD
4) CIAO COSMO	1				RD
5) HOOGH PASSION 440ml	1				RD
6) HOOGH BLACK currant 440	3				RD
7) HOOGH APPLE 440	1				RD
8) SKYY Pineapple		3			RD
9) SKYY Cherry		3			RD
10) SKYY RASPBERRY		3			RD
11) SKYY Passion		3			RD
12) SKYY Blood Orange		1			RD
13) SKYY Citrus		3			RD
14) HOOGH Howler Boot		6			RD
15) Sour Monkey Apple		6			RD
16) Bug Blue		12			RD
17) Bug booster		1			RD
18) Bug Stag		2			RD
19) Bug Red		2			RD
20) HENNESSY VS Gift	10				Not ordered
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55280

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2933</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>23-01-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HEWESSY VSOP NW</u>	<u>3</u>				<u>Not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 7 #1</u>				
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55277

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2933 VEHICLE REG No: HXD 195

CUSTOMER

DATE RECEIVED 23-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Empty crates	44				
2) Empty crates	44				
3) Empty crates	44				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Theмба Tse DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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 - CR52947 2025-01-24 06:27:00

LOAD SHEET Reference - LSID 2933, DATE Delivered - 2025-01-23

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS GREYTOWN

Brief Description of Credit:

Principal Customer Code: ULT044

Doc. Date: 2025-01-21 Doc. Ref: INV00274979 GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 311180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00274979 (1 Product Type)

Authorized by: _____
[date]



