

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: 28/01/2025
Document No: INV00275402

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
Durban

4001

30 Days

Account

ULT014

Your PO Number

100#000006963

Tax Reference

Sales Code

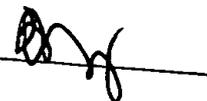
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	198.00	428.66		84,874.68	12,731.20	97,605.88
25300	KZN	Honor VSOP Platinum XXX	6.00	665.18		3,991.08	598.66	4,589.74

Honor vsop Platinum wrong stock returned
To do opt life claim

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

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.

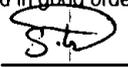
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	88,865.76
Discount @ 0.00 %	0.00
Total (Excl)	88,865.76
Tax	13,329.86
NET Total ZAR (Incl)	102,195.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 05/02/25

Print Name Sboniso

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: 07 Feb 2025
Document No: CRN00207676

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN
4001

30 Days

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
4001
KZN 4001

Account

ULT014

Your PO Number

CR54392/ INV00275402

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>
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74
INCORRECT STOCK DELIVERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		3,991.08
<u>Discount @</u>	0 %	0.00
SubTotal		3,991.08
Tax		598.66
Total (Incl)		4,589.74

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 - CR54392 2025-02-06 06:47:21

LOAD SHEET Reference - LSID 3085, DATE Delivered - 2025-02-05

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT014

Doc. Date: 2025-01-28 Doc. Ref: INV00275402 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 102196

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00275402 (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54229

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>3085</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>5/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug STAG		3			RD
2) Bug BOOSTER		1			
3) Bug BLUE		4			
4) Bug RED		2		KWU 411545.13	
5)					
6) Honor PLATINUM 750	1				NOT ORDERED
7) Honor V50P	1				NOT ORDERED
8)					
9) Malibu STAR 330		8 16		L 23340	UPLIFT
10) Malibu PINA COLADA		23			L 23341
11) CAN 300 ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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