

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: 05/02/2025
Document No: INV00275944

Page 1 of 1

Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)
Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid

291 Suid Street
Erf 570
Vryheid

Account

ULT090

Your PO Number

Tax Reference

4720105826

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Credit

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		53,124.24
Discount @	1.50 %	796.86
Total (Excl)		52,327.37
Tax		7,849.10
NET Total ZAR (Incl)		60,176.47

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
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Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid

291 Suid Street
Erf 570
Vryheid

Account

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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

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 06 Feb 2025
Document No: CRN00207664

Page 1 of 1

Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)
Ultra Liquors Vryheid
P.O. BOX 608
BALLITO 4420

Deliver To: Ultra Liquors Vryheid
291 Suid Street
Erf 570
Vryheid

30 Days

Account

ULT090

Your PO Number

CR56418/ INV00275944

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
CANCELLED BNY RUSHNI								

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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

Mbalenhle Dlamini

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Wednesday, 05 February 2025 12:49
To: Sholan Krishenduth; Wikus Vermeulen; Mbalenhle Dlamini
Cc: Melanie Terblanche
Subject: INV00275944(ULT090)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-05)
Attachments: INV00275944(ULT090)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-05).pdf

PLEASE CANCEL



REQUEST FOR CREDIT - CR56418

2025-02-06 10:47:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: ULTRA-LIQUORS VRYHEID

Brief Description of Credit:

Principal Customer Code: ULT090

Doc. Date: 2025-02-05 **Doc. Ref:** INV00275944 **GRV:**

Credit Type: Cancel - NS **Invoice Amt:** R 60176.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		120
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00275944 (2 Product Type) **126**

REQUEST FOR CREDIT

Authorized by: _____

[date]