

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: 19/02/2025
Document No: INV00276678

Page 1 of 1

Customer Details:

160 Umbilo Road
Ultra Liquors Umbilo
Durban
KZN

30 Days

Deliver To: Ultra Liquors Umbilo

160 Umbilo Road
Durban

4001

Account

ULT014

Your PO Number

100#000007052

Tax Reference

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74
14061	KZN	Fireball Black 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

We don't keep Honor VSOP Platinum (not selling)

Liquor Runners Durban
DEBRIEFED

Signed

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

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	4,345.08
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	4,345.08
Tax	651.76
NET Total ZAR (incl)	4,996.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 19/02/2025

Print Name Ngqo Khumalo

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 20 Feb 2025

Document No: CRN00207812

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

CR58935 / INV00276678

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74
Stock not selling								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	3,991.08
Discount @ 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@lrqa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58935 2025-02-19 17:22:35

LOAD SHEET Reference - LSID 3318, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMBILO

Brief Description of Credit:

Principal Customer Code: ULT014

Doc. Date: 2025-02-17 **Doc. Ref:** INV00276678 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4996.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00276678 (1 Product Type) **6**



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1308

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3318</u>	VEHICLE REG No: <u>HWL 805 FS</u>

CUSTOMER	<u>ULTRAQUUMBILO</u>	DATE RECEIVED	<u>19-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLUESKY					
2) HONOR VOP PLATINUM		<u>6</u>			<u>NOT ORDERED</u>
3)					<u>INV 00276678</u>
4)					
5) Signal Hill					
6) RATES WITH BOTTLE	<u>16</u>				<u>Empty</u>
7)					
8)					
9)					
10)					
11)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____