

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: 02/04/2025
Document No: INV00280680

Page 1 of 1

Customer Details:

39 Jan Smuts Highway
Ultra Liquors Tollgate
Mayville
KZN

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway
Mayville

4091

Account

ULT009

Your PO Number

100#000008061

Tax Reference

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	242.66		2,911.92	436.79	3,348.71
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77

Liquor Runners Durban
DEBRIEFED

Signed _____

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		15,771.72
Discount @	0.00 %	0.00
Total (Excl)		15,771.72
Tax		2,365.76
NET Total ZAR (Incl)		18,137.48

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

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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 11/04/2025

Document No: CRN00208253

Page 1 of 1

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39 Jan Smuts Highway

Ultra Liquors Tollgate

Mayville

KZN

4091

30 Days

Deliver To: Ultra Liquors Tollgate

39 Jan Smuts Highway

4091

KZN

4091

Account

ULT009

Your PO Number

CR69607/ INV00280680

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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CANCELLED BY THE STORE

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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56977

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

DRIVER NAME LUTANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FJ</u>
CUSTOMER		DATE RECEIVED	<u>09/04/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labonne Sec/Blank (6x750ml)	2				NOT ORDERED
2)					
3) Full invoice returned	* ALL THESE				41167058
4) ✓		ARE			PSI 1120 B74
5) ✓				NOT	INV 00230680
6) ✓				ordered	9747205082
7) Full invoice returned	AS	PER CUSTOMER			9746205082
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3624

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

DRIVER NAME LUYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4012</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Labor, Sacu/Blanc (6x750ml)	2				NOT ordered STOCK IS back
2)					4466751
3)					
4) Full invoice returned					NOT ordered ULTRA TOLLGATE
5)					INV 00280860
6)					
7) Full invoice returned					NOT ordered ULTRA Tollgate
8)					9746205082
9)					
10) Full invoice returned					NOT ordered Ultra Tollgate
11)					9746205083
12)					
13) Full invoice returned					NOT ordered Ultra Tollgate
14)					44667058
15)					
16) Full invoice returned					NOT ordered TOP Spar Holdings
17)					PSI 1201874
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR69607 2025-04-09 16:16:21

LOAD SHEET Reference - LSID 4012, DATE Delivered - 2025-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS TOLLGATE

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2025-04-01 **Doc. Ref:** INV00280680 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 18137.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		30
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00280680 (2 Product Type) 42

Authorized by: _____

[date]