

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 14/04/2025

Document No: CRN00208265

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
Co Reg No. 2017/159430/07
Office 9 Silverstone Way
Douglas Crowe Drive

30 Days

Deliver To: Ultra Liquors Kokstad

Erf 327
Cnr Hope & Railway Street
Kokstad
Douglas Crowe Drive

4700

Account

ULT052

Your PO Number

CLAIM 124672

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>
25003	KZN	Honor VS Select Reserve	90.00	460.00		41,400.00	6,210.00	47,610.00
		claim 124672						

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)		41,400.00
<u>Discount @</u>	1.5 %	621.00
SubTotal		40,779.00
Tax		6,116.85
Total (Incl)		46,895.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

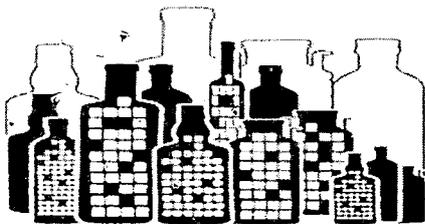
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Bay 5.



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runners Dur
DEBRIEFED
Signed

UPLIFTMENT REQUEST

Account No : ULT052

Date: 10/04/2025

Account Name: ULTRA KOKSTAD

Address:

2 Hope Street
Kokstad
Kwa Zulu Natal

Customer Email:

UPL-NELOIS

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04-10 NEL015
UPLIFTMENT REASON:	AS PER BRANDON

CODE	UNITS	BRAND
25003	FIFTEEN CASES	HONOR SELECT RESERVE

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY

CUSTOMER SIGNATURE:

Tapeio
PRINT NAME

DRIVER SIGNATURE:

Junior
PRINT NAME

Blue Sky Brand Company (Pty) Ltd

Company Registration No. 2011/008513/07 – Director: D.P De Mardt

Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947

tel: 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za

RECEIVED	
DATE: <u>11/06/25</u>	
GRV:	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

ULTRA LIQUORS KOKSTAD

2 HOPE STREET
KOKSTAD
039 004 0029



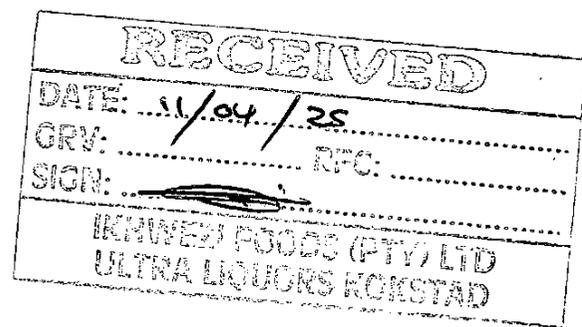
07001073205001
Friday, 11 April, 2025
10:20:05

Goods Received Credit Note - Goods Returned - -Reprint 1073.205

Supplier Address	1170	BLUE SKY BRANDS		Claim no	205#000001073		Delivery	2025/04/11 00:00
	27 BRIGHT STREET SOMERSET WEST			User	UPL-NELOIS		Invoice	2025/04/18 00:00
			Tel	Workstation	SEBASTIAN BAKER (25)		Claim Seq	41108
			Fax	Document No.	205		GRV Seq	
			E-Mail	Date	orders@blueskybrands.co.za		GST No	
			Contact Person	Order No	SIYANDA FAKU			
	SOUTH AFRICA 7130				2025/04/11 10:20			
					#			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
10606110351956		HONOR SELECT RESERVE 6 x 750ML	6	0	0	0	0	15	15	2718.60	40779.00

Name (Print Please)	<i>ZUNGU</i>	Signature	<i>Accept</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	40 779.00
Date	<i>11/04/25</i>			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	GST:	6 116.85
				Promotional Claim	Incorrect Unit Charge	Other		Total:	46 895.85



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3818

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>A051</u>	VEHICLE REG No: <u>HBB282FS</u>
CUSTOMER	DATE RECEIVED <u>13.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRALIA KOKSTAD</u>	<u>15</u>	<u>15</u>			
2) <u>HONOR Select Red</u>	<u>15</u>				<u>UPLIFT</u>
3)					<u>NELOIS</u>
4)					
5) <u>HP KOKSTAD (KINOD)</u>					
6) <u>INVEROCHÉ AMBER</u>		<u>6</u>			<u>UPLIFT</u>
7)					<u>UN12930</u>
8)					
9) <u>ITRA LIQUORS (KOKSTAD)</u>					
10) <u>INVEROCHÉ AMBER</u>		<u>20</u>			<u>UPLIFT</u>
11)					<u>UN12931</u>
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: _____



REQUEST FOR CREDIT - CR72082

2025-04-14 16:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS KOKSTAD

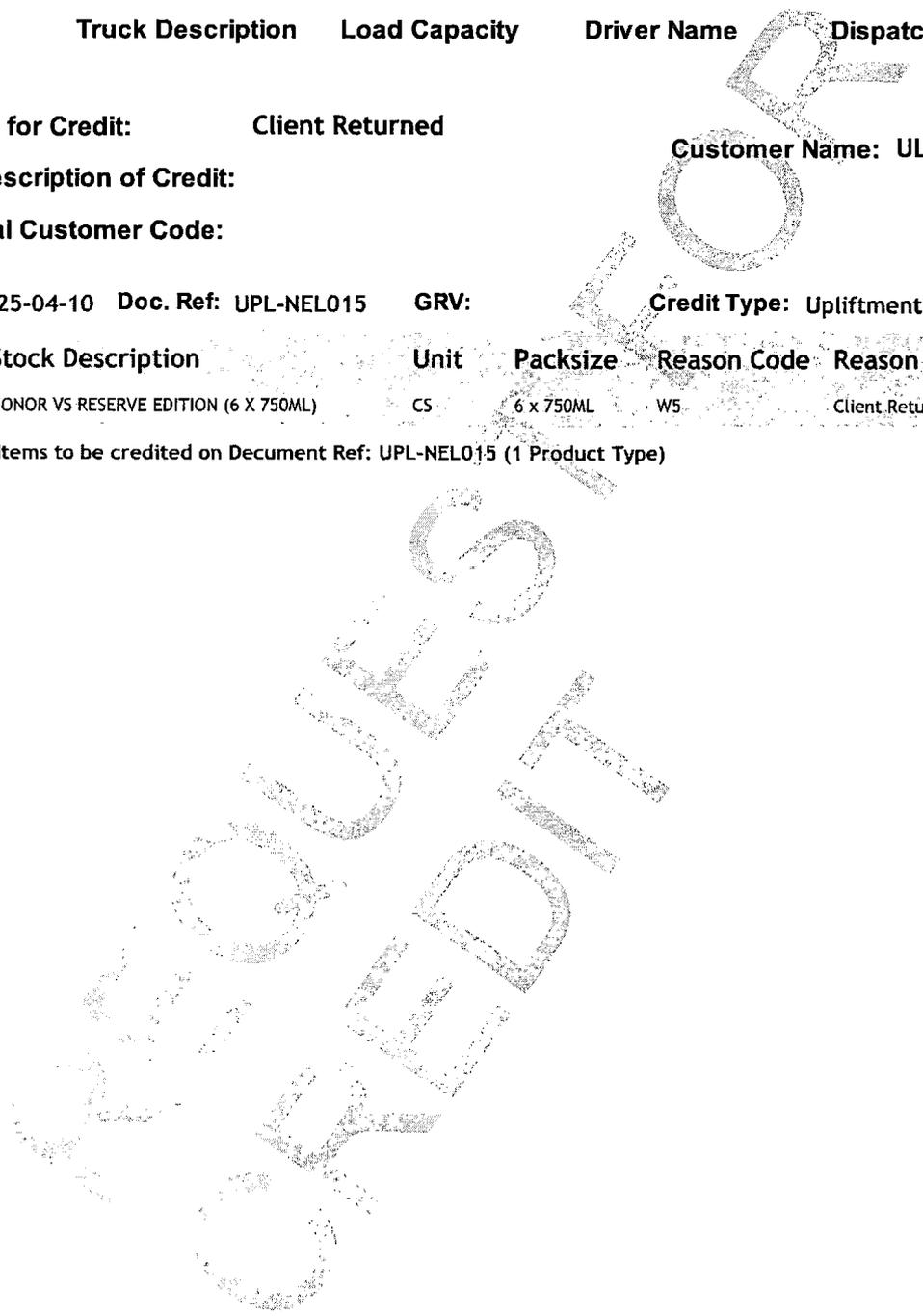
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-10 Doc. Ref: UPL-NEL015 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	HONOR VS RESERVE EDITION (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: UPL-NEL015 (1 Product Type) 15



Authorized by: _____

[date]