

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 16/04/2025

Document No: CRN00208316

Page 1 of 1

## Customer Details:

Ikhwezi Foods (Pty) Ltd  
Ultra Liquors Empangeni  
2017/159430/07  
P.O. Box 608  
Ballito 30 Days

## Deliver To: Ultra Liquors Empangeni

52 Tanner Road  
Empangeni Rail  
Empangeni  
Ballito 3880

## Account

ULT047

## Your PO Number

NEL016

## 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	150.00	460.00		69,000.00	10,350.00	79,350.00
NEL016								

### 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)		69,000.00
<u>Discount @</u>	1.5 %	1,035.00
SubTotal		67,965.00
Tax		10,194.75
<b>Total (Incl)</b>		<b>78,159.75</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

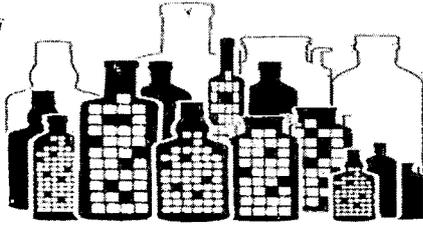
## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



**BSBC**  
 BLUESKY BRAND COMPANY  
 (PTY) LTD

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**UPLIFTMENT REQUEST**

Account No : ULT047

Date: 10/04/2025

Account Name: ULTRA EMPANGENI

**Address:**

52 Tanner Road  
 Empangeni Rail  
 Empangeni  
 3880

Customer Email:

*UPL-NEL016*

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04- 10 NEL016
UPLIFTMENT REASON:	AS PER BRANDON

CODE	UNITS	BRAND
25003	TWENTY FIVE CASES	HONOR SELECT RESERVE

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

CUSTOMER SIGNATURE: 

  
 PRINT NAME

DRIVER SIGNATURE: 

  
 PRINT NAME



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72295 2025-04-15 09:27:49**

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 EMPANGENI

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-11    **Doc. Ref:** UPL-NEL016    **GRV:** SIGNED    **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		25

**Total Number of Items to be credited on Document Ref: UPL-NEL016 (1 Product Type)                      25**

REQUEST FOR CREDIT

**Authorized by:** \_\_\_\_\_

**[date]**

# ULTRA LIQUORS



EMPANGENI  
52 TANNER ROAD  
KZNLA/UTG/02/1403140071  
0357871903

07002224107001

**Goods Received Credit Note - Goods Returned -** 2224.107

Supplier Address	1170	BLUE SKY BRANDS	Claim no	CL018-000002224	Delivery	2025/04/12 00:00	
			User	NEL016	Invoice	2025/04/19 00:00	
		Tel	631935790	Workstation	107	Claim Seq	92231
		Fax		Document no		GRV Seq	
		E-Mail		Date	2025/04/12 10:57	Vat No	
		Contact Person	BC MASIBEMUNYE	Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
10606110351956		HONOR SELECT RESERVE 6 x 750ML	6	25.00	2718.60	67965.00

Name (Print Please) <i>Meshack</i>	Date <i>12/04/25</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	<b>Sub Total:</b>	<b>67 965.00</b>	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		<b>Tax:</b>	<b>10 194.75</b>
			Promotional Claim	Incorrect Unit Charge	Other	<b>Total:</b>		<b>78 159.75</b>	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3820

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

DRIVER NAME Mesheck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4024</u>	VEHICLE REG No: <u>N.L. 805 Fc</u>

CUSTOMER	DATE RECEIVED <u>14/04/25</u>
----------	-------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VS Select present</u>	<u>29</u>				<u>(Upliftment)</u>
2)					
3) <u>Smirnoff ice berry can (2000)</u>	<u>1</u>		<u>Leaking</u>	<u>short delivered</u>	
4)					<u>9706205366</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbosha</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____