

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: 07 Mar 2025
Document No: CRN00207925

Page 1 of 1

Customer Details:

Kevana Group CC
Ultra Liquors Chatsworth
Reg No. 2006/161680/23
37 Stapleton Road
Sarnia

EFT on Delivery

Deliver To: Ultra Liquors Chatsworth
23 Commerce Street
Westcliff
Chatsworth
Samia

4092

Account

ULT107

Your PO Number

CR62125 / YOL0080

Tax Reference

4810259673

Sales Code

HOCT

<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>
18002	KZN	Pravda Vodka - Plain 750ml	9.00	280.84		2,527.56	379.13	2,906.69
UPLIFTMENT								

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)	2,527.56
<u>Discount @</u> 2.5 %	63.19
SubTotal	2,464.37
Tax	369.66
Total (Incl)	2,834.03

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

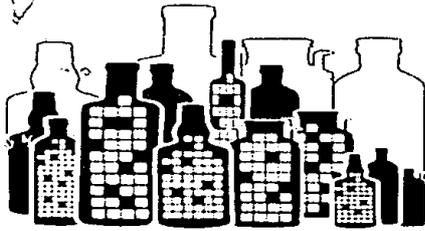
Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

LF

UPLIFTMENT REQUEST

Account No : ULT107

Date: 27 Feb 2025

Account Name: ULTRA CHATSWORTH

Address:

23 Commerce Street
Westcliff
Chatsworth
4092

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-02-27 YOL0080	<i>UPL-4060080</i>
UPLIFTMENT REASON:		

CODE	UNITS	BRAND
18002	NINE UNITS ✓	PRAVDA

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

CUSTOMER SIGNATURE: *[Signature]*

N. Chetty
PRINT NAME

DRIVER SIGNATURE: *[Signature]*

Melisozi
PRINT NAME

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lr.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62125

2025-03-05 11:48:27

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 CHATSWORT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-03 Doc. Ref: UPL-YOL0080 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518002U	PRAVDA PLAIN VODKA (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: UPL-YOL0080 (1 Product Type) 9

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1391

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

DRIVER NAME R. H. A. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3494</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>4/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BRAND A 750ml</u>		<u>9</u>			<u>UPLIFT</u>
2)					
3)					
4)					
5)					
6)					
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: _____