

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

Customer Details:

Ikhwezi Foods (Pty) Ltd
ULtra Liquors Umzimkhulu
2017/159430/70
P.O.Box 608
Ballito

30 Days

Credit note

Date 11 Jul 2024

Document No: CRN00205891

Page 1 of 1

Deliver To: ULtra Liquors Umzimkhulu

21 River Bend Road
Ballito

4420

Account

Your PO Number

Tax Reference

Sales Code

ULT102

CR118/ MD549

4810259673

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
STORE RETURN CLAIM CL031 - 000000637								

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)		3,547.44
Discount @	1.5 %	53.21
SubTotal		3,494.23
Tax		524.13
Total (Incl)		4,018.36

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

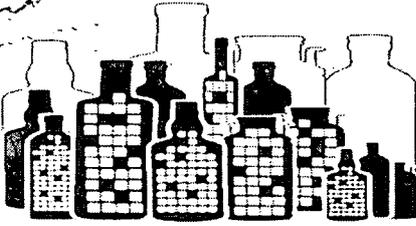
Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



BSBC
 BLUESKY BRAND COMPANY
 (PTY) LTD

Liquor Ruffels Durban
 Signed: *[Signature]*
 DEF. KIV. FED

UPLIFTMENT REQUEST

Account No: ULT102

Date: 3 JULY 2024

Account Name: ULTRA LIQUORS UMZIMKHULU

Address:

21 River Bend Road
 Umzimkhulu
 4420

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-07-03 MD549
UPLIFTMENT REASON:	STOCK NOT SELLING

CODE	UNITS	BRAND
100000	TWELVE UNITS	PROPER 12 WHISKEY

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

CUSTOMER SIGNATURE: *[Signature]*

Nicole
 PRINT NAME

DRIVER SIGNATURE: *[Signature]*

Stukelo
 PRINT NAME

ULTRA LIQUORS UMZIMKHULU

21 RIVERBEND ROAD
UMZIMKHULU



07000637201001

Goods Received Credit Note - Goods Returned - 637.201

Supplier Address	1170 BLUE SKY BRANDS		Tel Fax E-Mail Contact Person	631935790 BC MASIBEMUNYE	Claim no	CL031-00000637	Delivery Invoice Claim Seq GRV Seq Vat No	2024/07/10 00:00
					User	2024-07-03 MD549		2024/07/17 00:00
					Workstation	VICTOR (11)		
					Document no	201		60644
					Date	2024/07/10 17:24		
					Order No	#		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
TS15542		PROPER NO TWELVE WHISKEY 750ML	1	12.00	290.49	3485.88

Name (Print Please) <i>VICTOR</i>	Date <i>10/07/2024</i>	Signature <i>Victor</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3 485.88	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	522.88
			Promotional Claim	Incorrect Unit Charge	Other	Total:		4 008.76	





Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR118

2024-07-11 15:59:45

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 UMZIMKHULU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-03 Doc. Ref: UP-MD549 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey Unit	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UP-MD549 (1 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0659

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5</u>	VEHICLE REG No:	<u>HXD 195FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lowors Umzimkulu (BSK)					
2) Pkoper 12		12			UPLIFT
3)					MDS49
4)					
5) Pkoper EZINGOLWENI (KWV)					
6) Bug Red	2				NOT ORDERED
7)					41103012
8)					
9) SHORITE Umzimkulu (KWV)					
10) Bug Blue		7			CROSS PICK
11)					Booster Cam
12)					Back
13)					41103038
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: _____