

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: 13/11/2025
Document No: INV00303466

Page 1 of 1

Customer Details:

Aston Liquors (Pty) Ltd
Ultra Liquors Vereeniging 2
2021/113653/07
25 Telford Street
Vereeniging 30 Days

Deliver To: Ultra Liquors Vereeniging 2

25 Telford Street
Duncanville

1939

Account

ULT053

Your PO Number

100#000013890

Tax Reference

4320305859

Sales Code

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	JHB	Victoria Pink Gin	2.00	280.83		561.66	84.25	645.91

TIME: _____
DATE: _____
Liquor Reg: RG0003999
JHB6

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	561.66
Discount @ 2.50 %	14.04
Total (Excl)	547.62
Tax	82.14
NET Total ZAR (Incl)	629.76

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

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: 13/11/2025
Document No: INV00303466

Page 1 of 1

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Aston Liquors (Pty) Ltd
Ultra Liquors Vereeniging 2
2021/113653/07
25 Telford Street
Vereeniging 30 Days

Deliver To: Ultra Liquors Vereeniging 2

25 Telford Street
Duncanville 1939

Account

ULT053

Your PO Number

100#000013890

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4320305859

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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

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 17/11/2025

Document No: CRN00210583

Page 1 of 1

Customer Details:

Aston Liquors (Pty) Ltd
Ultra Liquors Vereeniging 2
2021/113653/07
25 Telford Street
Duncanville

30 Days

Deliver To: Ultra Liquors Vereeniging 2

25 Telford Street
Duncanville
Vereeniging

1939

Account

ULT053

Your PO Number

CR25054/ INV00303466

Tax Reference

4810259673

Sales Code

JHB6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	JHB	Victoria Pink Gin	2.00	280.83		561.66	84.25	645.91
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	561.66
Discount @ 3451554 %	14.04
SubTotal	547.62
Tax	82.14
Total (Incl)	629.76

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

LIQUOR RUNNERS

Johannesburg

109196

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Matthebula

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1282

VEHICLE REG No

FZW 620 FS

CUSTOMER

Vaal

DATE RECEIVED

13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Absolut Grapefruit</i>		<i>01</i>			<i>1587176</i>
2) <i>Glenlivet 40nders</i>	<i>01</i>				
3) <i>Green spot</i>		<i>03</i>			
4) <i>Matty Limone</i>		<i>02</i>			
5) <i>Matty Rosé</i>	<i>01</i>				
6) <i>Monkey 47</i>		<i>02</i>			
7) <i>Mumm Olympe Demi</i>	<i>01</i>				
8)					
9) <i>Victoria Pink Am</i>		<i>02</i>			<i>INV00303466</i>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-13

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR25054

2025-11-14 12:32:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS DUNCANVILL

Brief Description of Credit:

Principal Customer Code: ULT053

Doc. Date: 2025-11-11 Doc. Ref: INV00303466 GRV: Credit Type: Credit Invoice Amt: R 629.76

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS39001U	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00303466 (1 Product Type)

2

Authorized by: _____

[date]

14-11-25

13-11-23
C1179 Lizards Dun Canville
00303486

Send back full invoice due
to duplicate order.

Reg: Low 620 fs
Dover: CHOS.