

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

Customer Details:

Classic Crown Properties 56 CC

Ultra Liquors Komatipoort

Company Registration No 2002/030351/23

BP Oasis, Portion 13 of the Farm Leborr

Nkomazi

EFT/24HOURS

Tax Invoice

Date 25/11/2025

Document No: INV00304772

Page 1 of 1

Deliver To: Ultra Liquors Komatipoort

Shop 5 & 6

BP Oasis, Portion 13 of the F

186JI Komatipoort

Nkomazi

Account

Your PO Number

Tax Reference

Sales Code

ULT116

4030222436

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	JHB	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14101	JHB	Fireball Black 10x50ml	1.00	147.80		147.80	22.17	169.97
14100	JHB	Fireball Original 10x50ml	1.00	147.80		147.80	22.17	169.97

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	5,838.40
Discount @ 2.50 %	145.96
Total (Excl)	5,692.45
Tax	853.87
NET Total ZAR (Incl)	6,546.32

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

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Classic Crown Properties 56 CC
Ultra Liquors Komatipoort
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Mavis Delpport

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Thursday, 08 January 2026 13:15
To: Mavis Delpport
Cc: Samantha Bam
Subject: RE: OUTSTANDING INVOICES

Please credit

Komatie poort was in Nov

MELANIE TERBLANCHE

BLUE SKY BRAND COMPANY

079 891 8069
021 2011 049
melanie@blueskybrands.co.za
www.blueskybrands.co.za

From: Mavis Delpport <mavis@lrso.co.za>
Sent: 08 January 2026 13:13
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Cc: Samantha Bam <samantha@lrso.co.za>
Subject: OUTSTANDING INVOICES
Importance: High

Hi Melanie

Ek sien op ons report dat die volgende Invoices nooit gepick was nie en ook nie uitgestuur was nie.

Jammer hieroor maar dit was November 2025 Invoices

Laat asb weet of ek die volgende Invoices kan krediet

INV0030730
INV00304763
INV00304772

Kind Regards

Mavis Delpport

office 012 010 3142
mobile n/a
email mavis@lrso.co.za

Eastport Logistics Park, Eastport Boulevard, C/O R21 Express way & R25, Witfontein

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR32243

2026-01-08 13:25:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: ULTRA LIQUORS KOMATIPOOR

Brief Description of Credit:

Principal Customer Code: ULT116

Doc. Date: 2025-11-20 Doc. Ref: INV00304772 GRV: Credit Type: Credit Invoice Amt: R 6546.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	WF	Warehouse Fault		6
BS14101U	Fireball Black 10x50ml	EA	500ml	WF	Warehouse Fault		1
BS14100U	Fireball Original 10x50ml	EA	500ml	WF	Warehouse Fault		1
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	WF	Warehouse Fault		6
BS37101U	Royal Flush Gin	EA	750ml	WF	Warehouse Fault		6

Total Number of Items to be credited on Document Ref: INV00304772 (5 Product Type)

20

Authorized by:

[date]

08-01-26

1/1

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186JI Komatipoort

EFT/24HOURS

Credit note

Date 08/01/2026

Document No: CRN00211407

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186JI Komatipoort

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Mpumalanga

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CANCELLED

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