

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:

561 Paul Kruger Street
Ultra Liquors Paul Kruger
Pretoria
Gauteng

30 Days

Tax Invoice

Date: 25/11/2025
Document No: INV00304962

Page 1 of 1

Deliver To: Ultra Liquors Paul Kruger

561 Paul Kruger Street
Pretoria

0084

Account

Your PO Number

Tax Reference

Sales Code

ULT013

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73

CONFIRM, 2 (two) BOTTLES
SHORT DELIVERED

Liquor Merchant's
DEPOSIT SLIP

DATE: _____
TIME: _____

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	1,330.20
Discount @ 0.00 %	0.00
Total (Excl)	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

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

13:15:31



561 Paul Kruger Street, Elftadcl, 0084
F50002040
Fax: 4280101561
Tel: 012 335 2760/1
E-mail: paul.kruger@nettel.co.za

07005952101001



Goods Received Credit Note - Goods Returned -

5952.101

Supplier Address	BLU01	BLUE SKY BRAND						2025/1/25 00:00
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Contact Person	021 2011 049 orders@blueskybrands.co.za MELANIE TERBLANCHE	Claim no User Workstation Document no Date Order No	CL507-000005952 INV00304962 MARINA DU TOIT (16) 101 101#000005952 2025/1/25 13:15 #	Delivery Invoice 2025/1/29 00:00 2025/1/25 13:15 Claim Seq 125954 GRV Seq Val No		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total		
246692	37101	ROYAL FLUSH GIN 750ML	1	2.00	221.70	443.40		
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	443.40	
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	66.51	
Date	Signature		Promotional Claim	Incorrect Unit Charge	Other		509.91	
			Sub Total:					
			Tax:					
			Total:					



LIQUOR RUNNERS

Johannesburg

121437

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mello Albert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1635</u>	VEHICLE REG No	<u>FRONFS</u>
CUSTOMER	<u>MAIL OF AFRICA</u>	DATE RECEIVED	<u>21-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOT</u>					
2) <u>full return</u>	<u>1</u>				<u>1589377</u>
3) <u>full return</u>	<u>1</u>				<u>1589359</u>
4)					
5) <u>SAND TRADER</u>					

Rejection of Invoice

Date: 25/11/25
 Store name: Uleg Paul Kruger
 Invoice nr: 20304962

 **Liquor Runner**

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short items	Wrong items/quantity	Not scanning	Other
☐	☐	☐	☐	☐	☐	☒

Comment: Short 2 units Royal Flush 750ml

Store Signature: _____

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32892

2025-11-26 08:26:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: Ult013

Doc. Date: 2025-11-21 Doc. Ref: INV00304962 GRV: 5952.101 Credit Type: Part Credit Invoice Amt: R 1529.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537101U	Royal Flush Gin	EA	750ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV00304962 (1 Product Type)

2

Authorized by: _____
[date]

26-11-25

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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 26/11/2025

Document No: CRN00210711

Page 1 of 1

Customer Details:

561 Paul Kruger Street
Ultra Liquors Paul Kruger
Pretoria
Gauteng
0084

30 Days

Deliver To: Ultra Liquors Paul Kruger

561 Paul Kruger Street
0084
Gauteng

0084

Account

ULT013

Your PO Number

CR32892/ INV00304962

Tax Reference

4810259673

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	JHB	Royal Flush Gin	2.00	221.70		443.40	66.51	509.91
CLAIM 32892/ INV003041962								

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Total (Excl)	443.40
Discount @ 0 %	0.00
SubTotal	443.40
Tax	66.51
Total (Incl)	509.91

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

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