

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 14/10/2024

Document No: INV00264400

Page 1 of 1

Customer Details:

2 Joubert street
Ultra Liquors Joubert street
Queenstown
Eastern Cape

30 Days

Deliver To: Ultra Liquors Joubert street

2 Joubert street
Queenstown

5320

Account

ULT015

Your PO Number

100#000006443

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

we do not stock it

21/10/24

STORE:
DATE:

BACK

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	2,882.40
Discount @ 0 %	0.00
Total (Excl)	2,882.40
Tax	432.36
NET Total ZAR (Incl)	3,314.76

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

Customer Details:

2 Joubert street
Ultra Liquors Joubert street
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date 14/10/2024

Document No: INV00264400

Page 1 of 1

Deliver To: Ultra Liquors Joubert street

2 Joubert street
Queenstown

5320

Account

ULT015

Your PO Number

100#000006443

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

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	2,882.40
Discount @ 0 %	0.00
Total (Excl)	2,882.40
Tax	432.36
NET Total ZAR (Incl)	3,314.76

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

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 23 Oct 2024

Document No: CRN00206602

Page 1 of 1

Customer Details:

2 Joubert street

Ultra Liquors Joubert street

Queenstown

Eastern Cape

5320

30 Days

Deliver To: Ultra Liquors Joubert street

2 Joubert street

5320

Eastern Cape

5320

Account

ULT015

Your PO Number

CR272817/ INV00264400

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
		DONT STOCK THE ITEM						

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)	2,882.40
Discount @ 0 %	0.00
SubTotal	2,882.40
Tax	432.36
Total (Incl)	3,314.76

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272817 2024-10-23 09:01:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA WHOLESALE LIQUORS

Brief Description of Credit:

Principal Customer Code: ULT015

Doc. Date: 2024-10-14 Doc. Ref: INV00264400 GRV: Credit Type: Credit Invoice Amt: R 3314.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00264400 (1 Product Type) 6

Authorized by: 

[date]