

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:

250 Oxford Street
Ultra Liquors East London
East London
Eastern Cape

30 Days

Tax Invoice

Date: 25/04/2025
Document No: INV00282765

Page 1 of 1

Deliver To: Ultra Liquors East London

250 Oxford Street
East London

5201

Account

ULT006

Your PO Number

100#000010637

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	* 3.00	443.52		1,330.56	199.58	1,530.14

Its a duplicate we already got this product

Thank you

zizipw

NO 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	1,330.56
Discount @ 0.00 %	0.00
Total (Excl)	1,330.56
Tax	199.58
NET Total ZAR (Incl)	1,530.14

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

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Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 29/04/2025
Document No: CRN00208435

Page 1 of 1

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250 Oxford Street
Ultra Liquors East London
East London
Eastern Cape
5201

30 Days

Deliver To: Ultra Liquors East London

250 Oxford Street
5201
Eastern Cape 5201

Account

ULT006

Your PO Number

CR296729/ INV00282765

Tax Reference

4810259673

Sales Code

EL1

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14062	BEL	Fireball Original 24x50ml Pack	3.00	443.52		1,330.56	199.58	1,530.14
STORE RETURN / CREDIT								

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Received in good order

Signed: _____ Date: _____

Print Name: _____

Banking Details

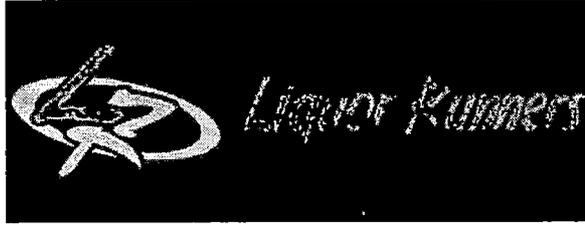
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FNB (First National Bank)

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296729 2025-04-29 08:50:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: ULT006

Doc. Date: 2025-04-22 Doc. Ref: INV00282765 GRV: S Credit Type: Credit Invoice Amt: R 1530.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00282765 (1 Product Type) 3

Authorized by: 
[date]