

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

Order Runner's Durban
Signed: DEERIPED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Robinson Liquors Pty Ltd.

Ultra Liquors Westville

426 Main Road

Wynberg

7800

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242055

Page 1 of 1

Deliver To: Ultra Liquors Westville

40 A Buckingham Terrace

Westville

KZN

3630

Account

ULT016

Your PO Number

100#000009294

Tax Reference

4280101561

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

Returned back!!!

no purchase order for this Invoice

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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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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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 11 Jan 2024

Document No: CRN00204461

Page 1 of 1

Customer Details:

Robinson Liquors Pty Ltd.

Ultra Liquors Westville

426 Main Road

Wynberg

Vat Number 4280101561

30 Days

Deliver To: Ultra Liquors Westville

40 A Buckingham Terrace

Westville

KZN

Vat Number 4280101561

3630

Account

ULT016

Your PO Number

CR9194709/INV00242055

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80
NO PO for this order back order								

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)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
Total (Incl)	3,049.80

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194709 2024-01-10 16:51:13

LOAD SHEET Reference - LSID 78613, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT016

Doc. Date: 2024-01-04 Doc. Ref: INV00242055 GRV: RIF Credit Type: Credit Invoice Amt: R 3049.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537060	Royal Flush Noir 1 x 750ml	EA	750ml	WS	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00242055 (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 43333

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

DRIVER NAME Mashack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78613</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Vangos Westville (BSK)					
2) Royal Flush NAR		12			No Purchase Order
3)					INV00242055.
4)					
5) Blair Atholl (BSK)					
6) Honor vs.		3			Not ordered
7) ✓ ✓ select Red		2			Wrong Stock
8) Billiato		3			INV00241970.
9)					
10) Ultra Vangos Westville (CLM)					
11) SM Grenadine	1				No Purchase Order
12) Gin Society Blue	1				PS11029126
13) Jacks GRANADILLA	1				
14)					
15) PS Blair Atholl (CLM)					
16) Gin Society Original	1				Not ordered
17) Magma Hot Cinnamon	1				Wrong Stock
18) ✓					PS11029129.
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>