

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

Signed: DEBRIEFED
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 12/02/2024

Document No: INV00245076

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

4420

30 Days

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

3250

Account

Your PO Number

Tax Reference

Sales Code

ULT044

4720105826

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	90.00	221.00		19 890.00	2 983.50	22 873.50
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
45001	KZN	Billiato	18.00	257.96		4 643.28	696.49	5 339.77
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

078702 0722
Duplicate ORDER

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	30 724.20
Discount @ 1.5 %	460.86
Total (Excl)	30 263.34
Tax	4 539.50
NET Total ZAR (Incl)	34 802.84

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

4420

30 Days

Tax Invoice

Date 12/02/2024

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133 Durban Street

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3250

Account

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Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

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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

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

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

Ballito

30 Days

Credit note

Date 16 Feb 2024

Document No: CRN00204853

Page 1 of 1

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

Ballito

3250

Account

ULT044

Your PO Number

CR9201631/ INV00245076

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	90.00	221.00		19,890.00	2,983.50	22,873.50
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100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76

DOUBLE ORDER
STORE REJECTION

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Tax	4,539.50
Total (Incl)	34,802.84

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@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201631 2024-02-16 07:11:19

LOAD SHEET Reference - LSID 79113, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS EXPRESS (GR	
Brief Description of Credit:					
Principal Customer Code: ULT044					

Doc. Date: 2024-02-12 Doc. Ref: INV00245076 GRV: RIF Credit Type: Credit Invoice Amt: R 34802.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		18
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		90
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00245076 (4 Product Type)							132

Authorized by:_____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 45010

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79113.</u>	VEHICLE REG No: <u>HXD 195 ES</u>

CUSTOMER	DATE RECEIVED <u>15-02-2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS GREYTOWN</u>		<u>(155)</u>			
2) <u>Local flush.</u>		<u>90</u>			<u>Duplicate</u>
3) <u>W ✓ Amber.</u>		<u>12</u>			<u>ORDE</u>
4) <u>Whato</u>		<u>18</u>			<u>INV00245076</u>
5) <u>Piper No Twelve</u>		<u>12</u>			
6) <u>(1)</u>					
7) <u>ULTRA LIQUORS GREYTOWN (Diageo)</u>					
8) <u>Cardons 200ml</u>			<u>1</u>		<u>Caps Damaged</u>
9)					<u>in Serial Box</u>
10)					<u>9746183411</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____