

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

## Tax Invoice

Date 01/07/2024

Document No: INV00255729

Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany

3602

## Account

ULT005

## Your PO Number

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	KZN	Royal Flush Gin	24.00	242.66		5 823.84	873.58	6 697.42
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

Myawo

frw 604 B

10

Liquor Returners Durban  
DEBRIEFED

## 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	37 662.84
Discount @ 0 %	0.00
Total (Excl)	37 662.84
Tax	5 649.43
NET Total ZAR (Incl)	43 312.27

## 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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27 Bright Street Somerset West 7130

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30 Days

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3602

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MyAWO  
Fw 60k FS  
10

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Print Name \_\_\_\_\_

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 04/07/2024

Document No: CRN00205845

Page 1 of 1

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany

New Germany

KZN

3602

30 Days

Deliver To: Ultra Liquors New Germany

4 Regent Street

3602

KZN

3602

## Account

ULT005

## Your PO Number

CR9227275/INV00255729

## Tax Reference

4810259673

## Sales Code

BSBC2022(3)

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CLIENT RETURN DUE TP 1 UNIT SHORT IN A CASE

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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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9227275

2024-07-04 08:24:53

LOAD SHEET Reference - LSID 80697, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT005

Doc. Date: 2024-07-01 Doc. Ref: INV00255729 GRV: RIF Credit Type: Credit Invoice Amt: R 43312.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		6
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		60
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		6
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: INV00255729 (5 Product Type)

102

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0520

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80697</u>	VEHICLE REG No: <u>F2w 604 FS</u>

CUSTOMER	DATE RECEIVED <u>04/07/2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA NEW GERMANY		(Blue Sky)			INV 00255729
2) HONOR VS COGNAC 750	10	60			CUSTOMER SENT BACK
3) " VS SELECT RES		5			DUE TO 1 UNIT SHORT
4) ROYAL FLUSH GRIN 750	1	24			INSIDE BOX QUALITY
5) BILLIKID		6			ISSUE
6) PRADA PLAIN 6x750ml		6			
7)					
8) TOPS SARNIN		(Blue Sky)			INV 00255812
9) ROYAL FLUSH NOIR 750		6			CROSS PICKED ON
10)					TRUCK WITH ROYAL
11)					FLUSH GRIN
12)					
13) SCENSTONE NEW GERMANY		(DANNIC)			INV 0019384
14) CAPTAIN MORGAN Black Rum	2				NOT ORDERED wrong
15)					PACK SIZE
16)					
17) TOPS @ KNOWLES		(CAMPARI)			IN 126157
18) BISQUIT & DUBOUCHE 750	10				DUPLICATE ORDER
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47272

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

DRIVER NAME NYA WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80697</u>	VEHICLE REG No:	<u>F2W 604 FS</u>

CUSTOMER		DATE RECEIVED	
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) STRONGBOW CRATES BOTTLES	55				
2)					
3) BISQUIT & DUBOUCHE 750	10				DUPLICATE ORDER
4)					
5) CAPTAIN MORGAN BLACK R	2				NOT ORDERED
6)					
7) ROYAL FLIGHT NOIR 750		6			CROSS PICKED ON TRUCK
8)					
9)					
10) HONOR SELECT RES 750		5			1 UNIT SHORT
11)					INSIDE THE BOX
12)					QUALITY ISSUES
13) HONOR VS COGNAC 750	10				
14) BILLIANT 6x750ml	0	6			CUSTOMER SENT
15) ROYAL FLIGHT GIW 750		24			BACK DUE TO 1 UNIT
16) PRAVDA BLAIN 6x750ml		6			SHORT INSIDE THE BOX
17)					Box
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>NYA WO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____