

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:

7 Courtenay Street
Ultra Liquors George
George
Western Cape

30 Days

Tax Invoice

Date 31/10/2025

Document No: INV00302083

Page 1 of 1

Deliver To: Ultra Liquors George

7 Courtenay Street
George

6529

Account

ULT024

Your PO Number

100#000017120

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48001	GEO	Underberg Classic 3x20ml	10.00	66.21		662.10	99.32	761.42

Principal
ERROR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	662.10
Discount @ 0.00 %	0.00
Total (Excl)	662.10
Tax	99.32
NET Total ZAR (Incl)	761.42

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:

7 Courtenay Street
Ultra Liquors George
George
Western Cape

30 Days

Tax Invoice

Date 31/10/2025

Document No: INV00302083

Page 1 of 1

Deliver To: Ultra Liquors George

7 Courtenay Street
George

6529

Account

ULT024

Your PO Number

100#000017120

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48001	GEO	Underberg Classic 3x20ml	10.00	66.21		662.10	99.32	761.42

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	662.10
Discount @ 0.00 %	0.00
Total (Excl)	662.10
Tax	99.32
NET Total ZAR (Incl)	761.42

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

REQUEST FOR CREDIT - CR20449736

2025-11-05 11:02:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No stock Principal related		Customer Name: ULTRA LIQUORS GEORGE			
Brief Description of Credit:							
Principal Customer Code:		ULT024					
Doc. Date: 2025-10-30		Doc. Ref: INV00302083		GRV:			
				Credit Type: Credit			
				Invoice Amt: R 761.41			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS48001U	Underberg Classic 3x20ml	EA	3x20ml	P2	No stock Principal r		10
Total Number of Items to be credited on Document Ref: INV00302083 (1 Product Type)							10

Authorized by: _____

[date]

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 05/11/2025

Document No: CRN00210428

Page 1 of 1

Customer Details:

7 Courtenay Street
Ultra Liquors George
George
Western Cape
6529

30 Days

Deliver To: Ultra Liquors George

7 Courtenay Street
6529
Western Cape

6529

Account

ULT024

Your PO Number

CR20449736/ INV00302083

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48001	GEO	Underberg Classic 3x20ml	10.00	66.21		662.10	99.32	761.42
CANCELLED								

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)	662.10
Discount @ 0 %	0.00
SubTotal	662.10
Tax	99.32
Total (Incl)	761.42

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