

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

## Tax Invoice

Date 30/12/2024

Document No: INV00273179

Page 1 of 1

## Customer Details:

Robinson Liquors (Pty) Ltd  
Ultra Liquors Plettenberg Bay  
P.O. Box 72008  
Parkview

30 Days

Deliver To: Ultra Liquors Plettenberg Bay  
Erf 4334  
Cnr Marine Way & The N2 Hi  
Plettenberg Bay

6600

## Account

ULT055

## Your PO Number

100#000010771

## Tax Reference

4280101561

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	GEO	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78



## 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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1,274.78</b>

## 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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**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

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Account Number: 63050361583  
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Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427775 2025-01-08 10:39:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS PLETTENBER	
Brief Description of Credit:					
Principal Customer Code:		ULT055			

Doc. Date: 2024-12-30		Doc. Ref: INV00273179		GRV:		Credit Type: Credit		Invoice Amt: R 1274.78	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: INV00273179 (1 Product Type)							6		

Authorized by: \_\_\_\_\_  
[date]

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## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 08/01/2025  
Document No: CRN00207404

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Ultra Liquors Plettenberg Bay  
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2122

30 Days

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