

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:

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

30 Days

Tax Invoice

Date 12 Jan 2024
Document No: INV00242790

Page 1 of 1

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

6600

Account

ULT055

Your PO Number

100#000007680

Tax Reference

4280101561

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	GEO	Honor VS Select Reserve <i>WPS stock</i>	6.00	443.44		2,660.64	399.10	3,059.74
37004	GEO	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90
14050	GEO	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

STORE: <i>ULTRA PLETT</i>	
DATE: <i>16-01-24</i>	
RECEIVED BY:	<i>SHALTON</i>
PROCESSED BY:	<i>Noty</i>

- RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
<i>25003</i>		<i>6 Btl.</i>	<i>Carton broken Dirty</i>

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date _____

Print Name _____

SubTotal	5,095.14
Discount @ 0 %	0.00
Total (Excl)	5,095.14
Tax	764.28
NET Total ZAR (Incl)	5,859.42

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404099 2024-01-17 12:46:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-01-12	Doc. Ref: INV00242790	GRV: S	Credit Type: Part Credit	Invoice Amt: R 5859.41			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: INV00242790 (1 Product Type)							6

Authorized by: _____
[date]

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:

Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
P.O. Box 72008
Parkview
2122

30 Days

Credit note

Date 17 Jan 2024
Document No: CRN00204507

Page 1 of 1

Deliver To: Ultra Liquors Plettenberg Bay
Erf 4334
Cnr Marine Way & The N2 Highway
Plettenberg Bay
2122

6600

Account

ULT055

Your PO Number

CR20404099/INV00242790

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	GEO	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
STOCK NOT ON THE TRUCK AS PER STORE MANAGER								

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	2,660.64
Discount @ 0 %	0.00
SubTotal	2,660.64
Tax	399.10
Total (Incl)	3,059.74

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655