

# 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:

7 Courtenay Street  
Ultra Liquors George  
George  
Western Cape

30 Days

## Tax Invoice

Date 12 Jan 2024

Document No: INV00242844

Page 1 of 1

Deliver To: Ultra Liquors George

7 Courtenay Street  
George  
Western Cape

6529

## Account

ULT024

## Your PO Number

100#000010993

## Tax Reference

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	18.00	257.96		4,643.28	696.49	5,339.77
25003	GEO	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
37004	GEO	Royal Flush Luxe Amber Gin	18.00	221.00		3,978.00	596.70	4,574.70
37001	GEO	Royal Flush Gin	42.00	221.00		9,282.00	1,392.30	10,674.30

SHORT DEL

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
25003		6 BLT	out of stock

**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.

SubTotal	20,563.92
Discount @ 0 %	0.00
Total (Excl)	20,563.92
Tax	3,084.59
<b>NET Total ZAR (Incl)</b>	<b>23,648.51</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 16/01/24

Print Name

## 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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404100 2024-01-17 12:25:13

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 - GEORGE			
Brief Description of Credit:							
Principal Customer Code:		ULT024					
Doc. Date: 2024-01-12		Doc. Ref: INV00242844	GRV: S	Credit Type: Part Credit		Invoice Amt: R 23648.5	
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: INV00242844 (1 Product Type)							

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

# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:

7 Courtenay Street  
Ultra Liquors George  
George  
Western Cape  
6529

30 Days

## Credit note

Date 17 Jan 2024  
Document No: CRN00204508

Page 1 of 1

Deliver To: Ultra Liquors George

7 Courtenay Street  
6529  
Western Cape 6529

## Account

ULT024

## Your PO Number

CR20404100/INV00242844

## Tax Reference

4810259673

## Sales Code

TEL1

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
NO STOCK IN WAREHOUSE								

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

### 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