

# 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:

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

30 Days

## Tax Invoice

Date 19/01/2024  
Document No: INV00243320

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#000007755

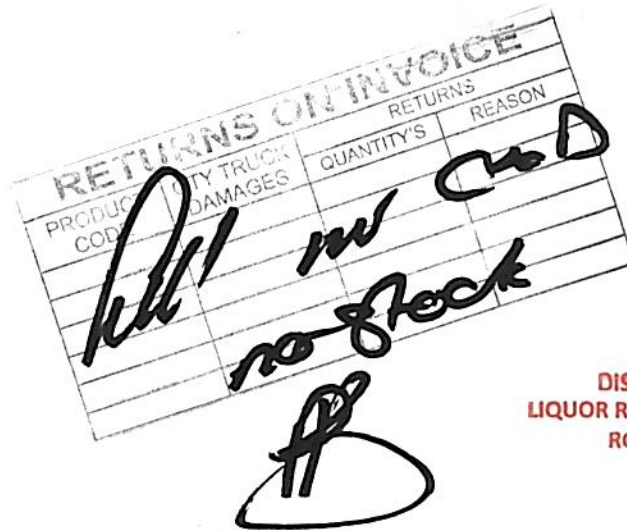
## Tax Reference

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>N149</i>	6.00	443.44		2 660.64	399.10	3 059.74



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 \_\_\_\_\_ Date \_\_\_\_\_

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

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

## 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

Liquor Runner George

044 874 3241  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404598

2024-01-25 16:11:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-01-19		Doc. Ref: INV00243320		GRV:	Credit Type:	Invoice Amt: R 3059.74		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
B525003	Honor VS Select Reserve	EA	750ml	NS	No Stock in Wareho		6	
Total Number of Items to be credited on Document Ref: INV00243320 (1 Product Type)								6

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

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Email: [Orders@blueskybrands.co.za](mailto: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 26 Jan 2024  
Document No: CRN00204588

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

CR20404598/INV00243320

## 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
NO STOCK IN WAREHOUSE								

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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