BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

7 Courtenay Street Ultra Liquors George

George

Western Cape

30 Days

| Tax Invoice | | |
|--------------|-------------|--|
| Date | 22/01/2024 | |
| Document No: | INV00243352 | |
| Pag | ge 1 of 1 | |

Deliver To: Ultra Liquors George

7 Courtenay Street

George

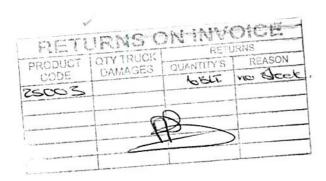
Western Cape

6529

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|------------|---|
| ULT024 | 100#000011066 | | TEL1 | |
| OLI OLI | | | | _ |

| Item Code | Store | Item Description |
|-----------|------------|-------------------------------|
| 25003 | GEO | Honor VS Select Reserve Short |
| 37004 | GEO | Royal Flush Luxe Amber Gin |
| 37001 | GEO | Royal Flush Gin |

| Quantity Pr | rice (Ex) Disc % | Total (Excl) | Tax | Total (Incl) |
|-------------|------------------|--------------|--------|--------------|
| 6.00 | 443.44 | 2 660.64 | 399.10 | 3 059.74 |
| 6.00 | 221.00 | 1 326.00 | 198.90 | 1 524.90 |
| 18.00 | 221.00 | 3 978.00 | 596.70 | 4 574.70 |



DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | 7,004,04 |
|----------------------|----------|
| SubTotal | 7 964.64 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7 964.64 |
| Tax | 1 194.70 |
| NET Total ZAR (Incl) | 9 159.34 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date 26-01-6

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

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-01-25 16:12:29 **REQUEST FOR CREDIT - CR20404670**

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 - GEORGE

Brief Description of Credit:

Principal Customer Code: ULT024

Doc. Date: 2024-01-22 Doc. Ref: INV00243352

GRV:

Credit Type:

Invoice Amt: R 9159.34

Batch

Stock Code Stock Description

Unit

Reason Code **Packsize**

Reason

QTY

BS25003

Honor VS Select Reserve

EA 750ml

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00243352 (1 Product Type)

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

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
 Your PO Number
 Tax Reference
 Sales Code

 ULT024
 CR20404670 / INV00243352
 4810259673
 TEL1

Tax Total (Incl) Price (Ex) Disc % Total (Excl) Quantity Item Code Store Item Description 3,059.74 2,660.64 399.10 443.44 Honor VS Select Reserve 6.00 25003 **GEO**

NO STOCK IN WAREHOUSE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Total (Excl)
 2,660.64

 Discount @
 0 %
 0.00

 SubTotal
 2,660.64
 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