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

Tax Invoice

Date	05/01/2024
Document No:	INV00242098

Customer Details:
82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

30 Days

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane
Limpopo 0699

Account	Your PO Number	Tax Reference	Sales Code
ULT012	100#000005960		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 10/01/24.
SIGNATURE:

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.

SubTotal		3 547.62
Discount @	0 %	0.00
Total (Excl)		3 547.62
Tax		532.14
NET Total ZAR (Incl)		**4 079.76**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 10/01/24.

Print Name Martha.

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

ULTRALIQUORS UL

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06005960100001
Wednesday, 10 January 2024
13:53:02

Goods Received Voucher (Invoiced) (Accepted)

5960.100

Supplier Address	BLU01 BLUE SKY BRAND		
	P O BOX 34 STEENBERG 7947	**Tel** **Fax** **E-Mail** **Currency** **For.Ex.**	0317059693 Rand 1.0000

Document Number	100#000005960
Invoice no	IN00242098
User	DINAH MOGASHOA (3)
Contact Person	DEFAULT
Date	10 Jan 2024 13:52
Order No	100#000005960

Order	05 Jan 2024 10:45
Delivery	10 Jan 2024 00:00
Invoice	05 Jan 2024 00:00
Refer.	Mi9-512-670720
Seq.Num.	221073
Vat No	

Product Code	Your Stock Code	Description	Pack Size		Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
10700083580556	25100	HONOR VSOP IMPORTED COGNAC 6 x 750ML	1	6	1.	1.	0.	4 674.00	0.00%	0.00%	0.00%	1 126.38	3 547.62	4 079.76

Name (Print Please) doubest	Item Count: 1	User entered Sub Total: 3547.62	Sub Total: 3 547.62
Date 10/01/24	Signature	User entered Tax: 532.14	Tax: 532.14
		User entered Total: 4079.76	Total: 4 079.76