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	15 Jan 2024
Document No:	INV00242877

Page 1 of 1

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#000006009		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
37004	AMM	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80
37001	AMM	Royal Flush Gin	66.00	221.00		14,586.00	2,187.90	16,773.90

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE
RG 0002949 VAT:
TEL: 015 279

DATE:..

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		19,898.64
Discount @	0 %	0.00
Total (Excl)		19,898.64
Tax		2,984.80
NET Total ZAR (Incl)		**22,883.44**

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

ULTRALIQUORS UL

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

06006009100001
Wednesday, 17 January 2024
12:55:26

Goods Received Voucher (Invoiced) (Accepted)

6009.100

Supplier Address	BLU01 BLUE SKY BRAND			Document Number	100#000006009	Order	12 Jan 2024 16:28
	P O BOX 34 STEENBERG 7947	Tel	0317059693	Invoice no	INV00242877	Delivery	17 Jan 2024 00:00
		Fax		User	PORTIA CHUENE (6)	Invoice	12 Jan 2024 00:00
		E-Mail		Contact Person	DEFAULT	Refer.	Mi9-512-674020
		Currency	Rand	Date	17 Jan 2024 12:55	Seq.Num.	221122
		For.Ex.	1.0000	Order no	100#000006009		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
10606110351956	25003	HONOR RESERVE EDITION GOLD 6 x 750ML (6PACK)	1	6	1.	0.	D6266	24/01/11	24/02/28	3 240.00	0.00%	0.00%	0.00%	579.36	2 660.64
10737186487727	37004	ROYAL FLUSH AMBER GIN 6 x 750ML (6PACK)	1	6	2.	0.	D5926	23/10/16	24/02/28	1 388.88	0.00%	0.00%	0.00%	62.88	2 652.00
10606110200988	37001	ROYAL FLUSH GIN 6 x 750ML (6PACK)	1	6	11.	0.	D5926	23/10/16	24/02/28	1 388.88	0.00%	0.00%	0.00%	62.88	14 586.00

Name (Print Please)	K9909010	Item Count: 14	User entered Sub Total:	19 898.64	Sub Total:	19 898.64
			User entered Tax:	2 984.80	Tax:	2 984.80
Date 17/01/24	Signature		User entered Total:	22 883.44	Total:	22 883.44