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 19/01/2024

Document No: INV00243347 3

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#000006067		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 25/01/2024
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		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

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

06006067100001
Thursday, 25 January 2024
09:12:44

Goods Received Voucher (Invoiced) (Accepted)

6067.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000006067
	P O BOX 34 STEENBERG 7947	Invoice no	INV00243347
	Tel 0317059693	User	DINAH MOGASHOA (3)
	Fax	Contact Person	DEFAULT
	E-Mail	Date	25 Jan 2024 09:12
	Currency Rand	Order no	100#000006067
	For.Ex. 1.0000		

Order	19 Jan 2024 15:43
Delivery	25 Jan 2024 00:00
Invoice	19 Jan 2024 00:00
Refer.	Mi9-512-677265
Seq.Num.	221175

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
10737186487727	37004	ROYAL FLUSH AMBER GIN 6 x 750ML (6PACK)	1 6	1.	0.	D5926	23/10/16	24/02/28	1 388.88	0.00%	0.00%	0.00%	62.88	1 326.00

Name (Print Please) Joy bert		Item Count: 1	User entered Sub Total:	1 326.00	Sub Total:	1 326.00
Date 25/01/24	Signature		User entered Tax:	198.90	Tax:	198.90
			User entered Total:	1 524.90	Total:	1 524.90