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 25/01/2024

Document No: INV00243680

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#000005923		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
45001	AMM	Billiato	60.00	257.96		15 477.60	2 321.64	17 799.24
14001	AMM	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	AMM	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

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		20 346.60
Discount @	0 %	0.00
Total (Excl)		20 346.60
Tax		3 052.00
NET Total ZAR (Incl)		**23 398.60**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date 31/01/24

Print Name Evens

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

06011587106001
Wednesday, 31 January 2024
12:28:39

Goods Received Voucher (Invoiced) (Accepted)

11587.106

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

Document Number	106#000011587	Order	31 Jan 2024 12:24
Invoice no	INV00243680	Delivery	31 Jan 2024 00:00
User	PORTIA CHUENE (6)	Invoice	31 Jan 2024 00:00
Contact Person	DEFAULT	Refer.	
Date	31 Jan 2024 12:28	Seq.Num.	221217
Order no	106#000011587		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6061102000981	37001	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1	1	12.	0.	D5926	23/10/16	24/02/28	231.48	0.00%	0.00%	0.00%	10.48	2 652.00
768115421025	14040	FIREBALL SALTED CARAMEL 1 x 750ML (UNIT)	1	1	6.	0.	D5926	23/10/16	24/02/28	209.95	0.00%	0.00%	0.00%	25.20	1 108.50
6009900156194	7050	FIREBALL LIQUEUR 1 x 750ML (UNIT)	1	1	6.	0.	D5926	23/10/16	24/02/28	209.95	0.00%	0.00%	0.00%	25.20	1 108.50
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	60.	0.	D5926	23/10/16	24/02/28	280.00	0.00%	0.00%	0.00%	22.04	15 477.60

Name (Print Please) Josey
Date 31/01/24
Signature

Item Count: 84	User entered Sub Total:	20 346.60	Sub Total:	20 346.60
	User entered Tax:	3 052.00	Tax:	3 052.00
	User entered Total:	23 398.60	Total:	23 398.60

06011587106512