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	26/01/2024
Document No:	INV00243818

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#000006108		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

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**

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: ...
SIGNATURE: ...

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed .... Date 31/01/24

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

06006108100001
Wednesday, 31 January 2024
14:22:36

Goods Received Voucher (Invoiced) (Accepted)

6108.100

Supplier Address	BLU01 BLUE SKY BRAND		Document Number	100#000006108	Order: 26 Jan 2024 13:03
	P O BOX 34 STEENBERG 7947	**Tel** 0317059693 **Fax** **E-Mail** **Currency** Rand **For.Ex.** 1.0000	Invoice no	INV00243818	Delivery: 31 Jan 2024 00:00
			User	NELLY MODIKA (15)	Invoice: 26 Jan 2024 00:00
			Contact Person	DEFAULT	Refer.: Mi9-512-680562
			Date	31 Jan 2024 14:22	Seq.Num.: 221227
			Order no	100#000006108	

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
												Discounts			
10781718404812		VICTORIA RANGE CLASSIC DRY GIN 6 x 750ML (6PACK)	1	6	0.	0.	D5926	23/10/16	24/02/28	2 068.80	0.00%	0.00%	0.00%	516.84	0.00
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) Josef	Item Count: 1	User entered Sub Total:	1 326.00	Sub Total:	1 326.00
Date 24/01/24	Signature 31/01/24	User entered Tax:	198.90	Tax:	198.90
		User entered Total:	1 524.90	Total:	1 524.90