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	23/02/2024
Document No:	INV00246029

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

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane
0699

Account	Your PO Number	Tax Reference	Sales Code
ULT012	6282.100		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39108	AMM	Victoria Dry Gin	6.00	258.66		1 551.96	232.79	1 784.75

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6351/08
DATE: 28/02/24
SIGNATURE: Stanley

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		1 551.96
Discount @	0 %	0.00
Total (Excl)		1 551.96
Tax		232.79
NET Total ZAR (Incl)		**1 784.75**

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

06006282100001
Wednesday, 28 February 2024
13:31:02

Goods Received Voucher (Invoiced) (Accepted)

6282.100

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

Document Number	100#000006282	Order	23 Feb 2024 12:02
Invoice no	INV00246029	Delivery	28 Feb 2024 00:00
User	DINAH MOGASHOA (3)	Invoice	23 Feb 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-694494
Date	28 Feb 2024 13:30	Seq.Num.	221388
Order no	100#000006282		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10781718404812		VICTORIA RANGE CLASSIC DRY GIN 6 x 750ML (6PACK)	1 6	1.	0.	D5926	23/10/16	24/02/28	2 068.80	0.00%	0.00%	0.00%	516.84	1 551.96

Name (Print Please) Joubert		Item Count: 1	User entered Sub Total:	1 551.96	Sub Total: 1 551.96
Date 28/02/2024	Signature		User entered Tax:	232.79	Tax: 232.79
			User entered Total:	1 784.75	Total: 1 784.75