

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 01/03/2024

Document No: INV00246732

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

0699

Account

ULT012

Your PO Number

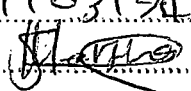
100#000006339

Tax Reference

Sales Code

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

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 07/03/24
SIGNATURE: 

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

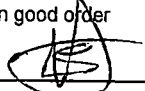
Ownership is not transferred until amount due is paid.

SubTotal	2 660.64
Discount @ 0 %	0.00
Total (Excl)	2 660.64
Tax	399.10
NET Total ZAR (Incl)	3 059.74

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

07/03/24

Print Name

Eens

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



06006339100001

Thursday, 07 March 2024

17:59:20

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6339.100

Supplier Address	BLU01 BLUE SKY BRAND		Document Number	100#000006339	Order	01 Mar 2024 12:31	
	P O BOX 34 STEENBERG	Tel	0317059693	Invoice no	INV00246732	Delivery	07 Mar 2024 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	01 Mar 2024 00:00
	7947	E-Mail		Contact Person	DEFAULT	Refer	Mi9-512-697887
	Currency	Rand	Date	07 Mar 2024 17:58	Seq.Num	221443	
	For.Ex.	1.0000	Order No	100#000006339	Vat No		

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3	
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT)	1	1	6	576.36	0.00%	0.00%	0.00%	132.92	2 660.64
											3 059.74

Name (Print Please)	Signature	Item Count: 6	User entered Sub Total:	2660.64	Sub Total:	2 660.64
Date			User entered Tax:	399.10	Tax:	399.10
07-03-2024			User entered Total:	3059.74	Total:	3 059.74



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