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

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	100#000006339		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 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		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 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

06006339100001
Thursday, 07 March 2024
17:59:20

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6339.100

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#000006339
Invoice no	INV00246732
User	DINAH MOGASHOA (3)
Contact Person	DEFAULT
Date	07 Mar 2024 17:58
Order No	100#000006339

Order	01 Mar 2024 12:31
Delivery	07 Mar 2024 00:00
Invoice	01 Mar 2024 00:00
Refer.	Mi9-512-697887
Seq.Num.	221443
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT) 1	1	6.	6.	0.	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 07-03-2024			User entered Tax:	399.10	Tax: 399.10
			User entered Total:	3059.74	Total: 3 059.74