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	08/03/2024
Document No:	INV00247468

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#000006382		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

82 LANDROS MA... ...VANE, 0699
RG 00029... VAT ...1561
TEL: ...
DATE:...
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		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

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

06006382100001
Wednesday, 13 March 2024
14:49:38

Goods Received Voucher (Invoiced) (Accepted)

6382.100

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

Document Number	100#000006382
Invoice no	INV00247468
User	PORTIA CHUENE (6)
Contact Person	DEFAULT
Date	13 Mar 2024 14:49
Order no	100#000006382

Order	08 Mar 2024 12:31
Delivery	13 Mar 2024 00:00
Invoice	08 Mar 2024 00:00
Refer.	Mi9-512-701009
Seq.Num.	221468

Product Code	Your Code	Description	Pack	Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
10737186487727	37004	ROYAL FLUSH AMBER GIN 6 x 750ML (6PACK)	1	6	1.	0.	D6604	24/03/02	24/05/31	1 455.96	0.00%	3.80%	0.00%	66.00	1 334.63
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(8.20)
Sundry - Credit		ßSundry - Credit	1	1	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.43)

Name (Print Please) THATO

Date 13/03/24

Signature

Item Count: 1

User entered Sub Total:	1 326.00	Sub Total:	1 326.00
User entered Tax:	198.91	Tax:	198.91
User entered Total:	1 524.90	Total:	1 524.91