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	22/03/2024
Document No:	INV00248571

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	Your PO Number	Tax Reference	Sales Code
ULT012	100#000006480		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.

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
VAT: 4280101561
TEL: 015 273 6851/08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

DATE:

Signed Date 28/03/24

SIGNATURE:

Print Name Evens

SubTotal		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

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

06006480100001
Thursday, 28 March 2024
15:12:11

6480.100

Goods Received Voucher (Invoiced) (Accepted)

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

Document Number	100#000006480
Invoice no	INV00248571
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	28 Mar 2024 15:12
Order No	100#000006480

Order	22 Mar 2024 10:34
Delivery	28 Mar 2024 00:00
Invoice	22 Mar 2024 00:00
Refer.	Mi9-512-707511
Seq.Num.	221551
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
737186487720	37004	ROYAL FLUSH AMBER GIN 1 x 750ML (UNIT)	1 1	6.	6.	0.	231.48	0.00%	0.00%	0.00%	10.48	1 326.00	1 524.90

Name (Print Please) THAYO	Signature	Item Count: 6	
Date 28/03/24			

User entered Sub Total:	1326.00	Sub Total:	1 326.00
User entered Tax:	198.90	Tax:	198.90
User entered Total:	1524.90	Total:	1 524.90