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	28/03/2024
Document No:	INV00249169

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#000006518		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 LAND... 0699
RG 0...

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 03/04/24

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

06006518100001
Wednesday, 03 April 2024
13:52:21

6518.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000006518
	P O BOX 34	Invoice no	INV00249169
	STEENBERG	User	NELLY MODIKA (15)
	7947	Contact Person	DEFAULT
Tel	0317059693	Date	03 Apr 2024 13:52
Fax		Order No	100#000006518
E-Mail			
Currency	Rand		
For.Ex.	1.0000		

Order	28 Mar 2024 11:51
Delivery	03 Apr 2024 00:00
Invoice	28 Mar 2024 00:00
Refer.	MI9-512-710627
Seq.Num.	221581
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) TONY	Item Count: 6	User entered Sub Total: 1326.00	Sub Total:	1 326.00
Date 03/04/24	Signature Tim	User entered Tax: 198.90	Tax:	198.90
		User entered Total: 1524.90	Total:	1 524.90