

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

Customer Details:

82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249823

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

Your PO Number

Tax Reference

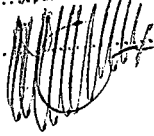
Sales Code

ULT012

100#000006570

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
37001	AMM	Royal Flush Gin	24.00 ✓	221.00		5 304.00	795.60	6 099.60
37004	AMM	Royal Flush Luxe Amber Gin	6.00 ✓	221.00		1 326.00	198.90	1 524.90

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 10 April 2024
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	9 290.64
Discount @ 0 %	0.00
Total (Excl)	9 290.64
Tax	1 393.60
NET Total ZAR (Incl)	10 684.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

2024 April 10

Print Name

Melly

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



06006570100001

Wednesday, 10 April 2024

15:31:17

Goods Received Voucher (Invoiced) (Accepted)

6570.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000006570		Order	05 Apr 2024 11:47	
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	IN00249823		Delivery	10 Apr 2024 00:00	
				User	DINAH MOGASHOA (3)		Invoice	04 Apr 2024 00:00	
				Contact Person	DEFAULT		Refer.	Mi9-512-713958	
				Date	10 Apr 2024 15:30		Seq.Num.	221623	
Order no	100#000006570								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
10606110351956	25003	HONOR RESERVE EDITION GOLD 6 x 750ML (6PACK)	1 6	1.	0.	D6718	24/03/13	24/04/15	3 240.00	0.00%	0.00%	0.00%	579.36		2 660.64
10606110200988	37001	ROYAL FLUSH GIN 6 x 750ML (6PACK)	1 6	4.	0.	D6718	24/03/13	24/04/15	1 388.88	0.00%	0.00%	0.00%	62.88		5 304.00
10737166487727	37004	ROYAL FLUSH AMBER GIN 6 x 750ML (6PACK)	1 6	1.	0.	D6718	24/03/13	24/04/15	1 388.88	0.00%	0.00%	0.00%	62.88		1 326.00

Name (Print Please)	Signature	Item Count:	6	User entered Sub Total:	9 290.64	Sub Total:	9 290.64
Date 10/04/24				User entered Tax:	1 393.60	Tax:	1 393.60
				User entered Total:	10 684.24	Total:	10 684.24



06006570100512