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	05/04/2024
Document No:	INV00249823

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#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

UL

ULTRALIQUORS

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 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		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 Nelly

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		
	P O BOX 34 STEENBERG 7947	**Tel**	0317059693
		Fax	
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000006570	Order	05 Apr 2024 11:47
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)		Item Count: 6	User entered Sub Total:	9 290.64	Sub Total:	9 290.64
Date 10/04/24	Signature		User entered Tax:	1 393.60	Tax:	1 393.60
			User entered Total:	10 684.24	Total:	10 684.24