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	12/04/2024
Document No:	INV00250266

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#000006615		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
37004	AMM	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 : VAT: 4280101561
TEL: 015 279 6851/08
DATE: 18-04-2024
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		3 978.00
Discount @	0 %	0.00
Total (Excl)		3 978.00
Tax		596.70
NET Total ZAR (Incl)		**4 574.70**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 18-04-2024

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

06006615100001
Thursday, 18 April 2024
12:01:43

Goods Received Voucher (Invoiced) (Accepted)

6615.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000006615
	P O BOX 34	Invoice no	INV00250266
	STEENBERG	User	NELLY MODIKA (15)
	7947	Contact Person	DEFAULT
Tel	0317059693	Date	18 Apr 2024 12:01
Fax		Order no	100#000006615
E-Mail		Order	12 Apr 2024 10:38
Currency	Rand	Delivery	18 Apr 2024 00:00
For.Ex.	1.0000	Invoice	12 Apr 2024 00:00
		Refer.	Mi9-512-717171
		Seq.Num.	221678

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
606110200981	37001	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1	1	6.	0.	D6718	24/03/13	24/04/15	231.48	0.00%	0.00%	0.00%	10.48	1 326.00
737186487720	37004	ROYAL FLUSH AMBER GIN 1 x 750ML (UNIT)	1	1	12.	0.	D6718	24/03/13	24/04/15	231.48	0.00%	0.00%	0.00%	10.48	2 652.00

Name (Print Please)	Item Count: 18	User entered Sub Total:	3 978.00	Sub Total:	3 978.00
Date 18/04/24		User entered Tax:	596.70	Tax:	596.70
Signature		User entered Total:	4 574.70	Total:	4 574.70