

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 12/04/2024

Document No: INV00250266

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

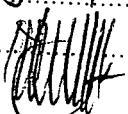
100#000006615

Tax Reference

Sales Code

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 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	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



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

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
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	Signature		User entered Tax:	596.70	Tax:	596.70
				User entered Total:	4 574.70	Total:	4 574.70

