

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 26/04/2024

Document No: INV00251290

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

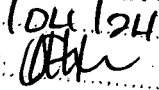
100#000006710

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	AMM	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
25001	AMM	Honor VS Cognac 750ml	18.00	406.92		7 324.56	1 098.68	8 423.24

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4230101561
TEL: 015 279 0851/08
DATE: 30/04/24
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	9 009.60
Discount @ 0 %	0.00
Total (Excl)	9 009.60
Tax	1 351.44
NET Total ZAR (Incl)	10 361.04

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

UQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06006710100001

06006710100001

Tuesday, 30 April 2024

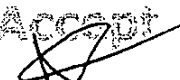
15:31:08

Goods Received Voucher (Invoiced) (Accepted)

6710.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000006710	Order	26 Apr 2024 13:01
	P O BOX 34			Invoice no	INV00251290	Delivery	30 Apr 2024 00:00
	STEENBERG			User	MULANGA MPHAPHULI (39)	Invoice	26 Apr 2024 00:00
	7947			Contact Person	DEFAULT	Refer.	Mi9-512-725590
				Date	30 Apr 2024 15:31	Seq.Num.	221746
				Order no.	100#000006710		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
647351125886	PRAV002	PRAVDA VODKA ORIGINAL 6 x 750ML (6PACK)	1	6	1	0.	D6896	24/04/24	24/06/30	1 789.44	0.00% 0.00% 0.00%	104.40 1 685.04
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1	6	3	0.	D6895	24/04/24	24/04/30	2 995.20	0.00% 0.00% 0.00%	553.68 7 324.56

Name (Print Please) Nicco	Signature 	Item Count: 4	User entered Sub Total:	9 009.60	Sub Total:	9 009.60
Date 30-04-2024		User entered Tax:	1 351.44	Tax:	1 351.44	
		User entered Total:	10 361.04	Total:	10 361.04	

\$06006710100512

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