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	26/04/2024
Document No:	INV00251290

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#000006710		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: 4280101561
TEL: 015 279 6851/08
DATE: 30/04/24
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		9 009.60
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

$06006710100001

06006710100001
Tuesday, 30 April 2024
15:31:08

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

Goods Received Voucher (Invoiced) (Accepted)

6710.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000006710
	P O BOX 34 STEENBERG 7947	Invoice no	INV00251290
	Tel: 0317059693	User	MULANGA MPHAPHULI (39)
	Fax:	Contact Person	DEFAULT
	E-Mail:	Date	30 Apr 2024 15:31
	Currency: Rand	Order no	100#000006710
	For.Ex.: 1.0000		

Order	26 Apr 2024 13:01
Delivery	30 Apr 2024 00:00
Invoice	26 Apr 2024 00:00
Refer.	Mi9-512-725590
Seq.Num.	221746

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	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	Item Count: 4	User entered Sub Total:	9 009.60	Sub Total:	9 009.60
Date 30-04-2024	Signature Accept	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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