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	17/05/2024
Document No:	INV00252668

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#000006821		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 22/05/24
SIGNATURE: Martha

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 retum any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		5 143.92
Discount @	0 %	0.00
Total (Excl)		5 143.92
Tax		771.59
NET Total ZAR (Incl)		**5 915.51**

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

$06006821100001

ULTRALIQUORS UL

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

06006821100001
Wednesday, 22 May 2024
13:49:59

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6821.100

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#000006821	Order	17 May 2024 11:09
Invoice no	IN00252668	Delivery	22 May 2024 00:00
User	DINAH MOGASHOA (3)	Invoice	17 May 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-735595
Date	22 May 2024 13:44	Seq.Num.	231853
Order No	100#000006821	Vat No	

Product Code	Your Stock Code	Description		Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1	6	2.	2.	0.	3 128.16	0.00%	0.00%	0.00%	556.20	5 143.92	5 915.51

Name (Print Please)	Item Count: 2	User entered Sub Total: 5143.92	Sub Total: 5 143.92
Date 22/05/2024	Signature	User entered Tax: 771.59	Tax: 771.59
		User entered Total: 5915.51	Total: 5 915.51

06231853100001

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