

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 24/05/2024

Document No: INV00253150

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

100#000006868

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	24.00	428.66		10 287.84	1 543.18	11 831.02

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	10 287.84
Discount @	0 % 0.00
Total (Excl)	10 287.84
Tax	1 543.18
NET Total ZAR (Incl)	11 831.02

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

30 May 2024

Print Name

Melly

Banking Details

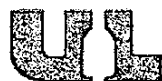
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ UC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06006868100001

06006868100001

Thursday, 30 May 2024

10:54:15

Goods Received Voucher (Invoiced) (Accepted)

6868.100

Supplier Address	BLU01 BLUE SKY BRAND		Document Number	100#000006868		Order	24 May 2024 10:35
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693	Invoice no	INV00253150	Delivery	30 May 2024 00:00
				User	NELLY MODIKA (15)	Invoice	24 May 2024 00:00
				Contact Person	DEFAULT	Refer.	Mi9-512-738617
				Date	30 May 2024 10:54	Seq.Num.	231899
				Order no	100#000006868		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1	1	24	0	D6911	24/05/01	24/05/31	521.36	0.00% 0.00% 0.00%	92.70 10 287.84

Name (Print Please)	Signature	Item Count:	24	User entered Sub Total:	10 287.84	Sub Total:	10 287.84
Date 30/05/2024				User entered Tax:	1 543.18	Tax:	1 543.18
				User entered Total:	11 831.02	Total:	11 831.02

\$06006868100512

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