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	24/05/2024
Document No:	INV00253150

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#000006868		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 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		10 287.84
Discount @	0 %	0.00
Total (Excl)		10 287.84
Tax		1 543.18
NET Total ZAR (Incl)		**11 831.02**

ULTRA LIQUORS
82 LANDROS MARE STR POLOKWANE 0699
VAT 4260002949
TEL: 015 279 0000/50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed .... Date 30 May 2024

Print Name Nelly

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

ULTRALIQUORS UL

$06006868100001

06006868100001
Thursday, 30 May 2024
10:54:15

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

Goods Received Voucher (Invoiced) (Accepted)

6868.100

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#000006868
Invoice no	INV00253150
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	30 May 2024 10:54
Order no	100#000006868

Order	24 May 2024 10:35
Delivery	30 May 2024 00:00
Invoice	24 May 2024 00:00
Refer.	Mi9-512-738617
Seq.Num.	231899

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