

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 07/06/2024

Document No: INV00254107

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## 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

ULT012

## Your PO Number

100#000006933

## 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 | 6.00 ✓   | 428.66     |        | 2 571.96     | 385.79 | 2 957.75     |

## 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             | 2 571.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2 571.96 |
| Tax                  | 385.79   |
| NET Total ZAR (Incl) | 2 957.75 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order **82 LANDROS MARE STR. POLOKWANE, 0699**

RG 0002949

VAT: 4280101501

Signed

*[Signature]* **TEL: 015 279 0851/0851 24**

Print Name

*[Signature]*

SIGNATURE

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

07/06/2024 15:01:49

# ULTRALIQUORS



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

\*\$06006933100001\*

06006933100001  
Wednesday, 12 June 2024  
12:20:45

## Goods Received Voucher (Invoiced) (Accepted)

6933.100

|                     |            |                |            |                 |                   |          |                   |
|---------------------|------------|----------------|------------|-----------------|-------------------|----------|-------------------|
| Supplier<br>Address | BLU01      | BLUE SKY BRAND |            | Document Number | 100#000006933     | Order    | 07 Jun 2024 13:55 |
|                     | P O BOX 34 | Tel            | 0317059693 | Invoice no      | INV00254107       | Delivery | 12 Jun 2024 00:00 |
|                     | STEENBERG  | Fax            |            | User            | NELLY MODIKA (15) | Invoice  | 07 Jun 2024 00:00 |
|                     | 7947       | E-Mail         |            | Contact Person  | DEFAULT           | Refer.   | Mi9-512-745274    |
|                     |            | Currency       | Rand       | Date            | 12 Jun 2024 12:20 | Seq.Num. | 231978            |
|                     |            | For.Ex.        | 1.0000     | Order no        | 100#000006933     |          |                   |

| 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        | 6         | 0            | L8524      | 24/05/01  | 24/05/08  | 521.36          | 0.00% | 0.00% | 0.00% | 2 571.96   |

|                     |           |             |                     |                         |          |            |          |
|---------------------|-----------|-------------|---------------------|-------------------------|----------|------------|----------|
| Name (Print Please) | Signature | Item Count: | 6                   | User entered Sub Total: | 2 571.96 | Sub Total: | 2 571.96 |
| Date                |           |             | User entered Tax:   | 385.79                  | Tax:     | 385.79     |          |
|                     |           |             | User entered Total: | 2 957.75                | Total:   | 2 957.75   |          |