

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 21/06/2024

Document No: INV00254989

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

Your PO Number

Tax Reference

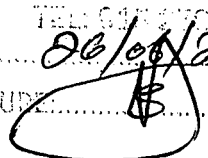
Sales Code

ULT012

100#000007029

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
25100	AMM	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
25003	AMM	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
39002	AMM	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
45001	AMM	Billiato	30.00	258.66		7 759.80	1 163.97	8 923.77
37004	AMM	Royal Flush Luxe Amber Gin	12.00	242.66		2 911.92	436.79	3 348.71

UL
ULTRA LIQUORS
82 LANDROS MARE STREET, POLOKWANE, 0699
06 000 2549
TEL: 011 201 1049
DATE: 26/06/24
SIGNATURE: 

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	24 241.08
Discount @ 0 %	0.00
Total (Excl)	24 241.08
Tax	3 636.16
NET Total ZAR (Incl)	27 877.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

26/06/24

Print Name

Evans

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 LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

UL

\$06007029100001

06007029100001

Wednesday, 26 June 2024

13:25:39

Goods Received Voucher (Invoiced) (Accepted)

7029.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007029		Order	21 Jun 2024 09:23
	P O BOX 34 STEENBERG	Tel Fax E-Mail Currency For.Ex.	0317059693	Invoice no	INV00254989		Delivery	26 Jun 2024 00:00
				User	NELLY MODIKA (15)		Invoice	21 Jun 2024 00:00
				Contact Person	DEFAULT		Refer.	Mi9-512-751640
	7947			Date	26 Jun 2024 13:25		Seq.Num.	232051
				Order no	100#000007029			

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	12	0	L8524	24/05/01	24/05/08	521.36	0.00%	0.00%	0.00%	92.70	5 143.92
700083580559	25100	HONOR VSOP IMPORTED COGNAC 1 x 750ML (UNIT)	1	1	6	0	D6896	24/04/24	24/06/30	779.00	0.00%	0.00%	0.00%	113.82	3 991.08
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT)	1	1	6	0	D6896	24/04/24	24/06/30	576.96	0.00%	0.00%	0.00%	96.56	2 882.40
606110201001		VICTORIA RANGE AMBER GIN 1 x 750ML (UNIT)	1	1	6	0	D6896	24/04/24	24/06/30	344.80	0.00%	0.00%	0.00%	86.14	1 551.96
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	30	0	D6896	24/04/24	24/06/30	280.00	0.00%	0.00%	0.00%	21.34	7 759.80
737186487720	37102	ROYAL FLUSH AMBER GIN 1 x 750ML (UNIT)	1	1	12	0	D6896	24/04/24	24/06/30	253.66	0.00%	0.00%	0.00%	11.00	2 911.92

Name (Print Please) Nicco	Item Count: 72	User entered Sub Total: 24 241.08	Sub Total: 24 241.08
Date 26/06/2024	Signature	User entered Tax: 3 636.16	Tax: 3 636.16
		User entered Total: 27 877.24	Total: 27 877.24