# 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 | 21/06/2024 |
| Document No: | INV00254989 |



**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#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 |

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
DATE: 26/06/24
SIGNATURE:

**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 | | 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** UL

*$06007029100001*

06007029100001
Wednesday, 26 June 2024
13:25:39

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

# Goods Received Voucher (Invoiced) (Accepted)

7029.100

| | | | |
|---|---|---|---|
| **Supplier Address** | BLU01 | BLUE SKY BRAND | |
| | P O BOX 34<br>STEENBERG<br><br>7947 | Tel | 0317059693 |
| | | Fax | |
| | | E-Mail | |
| | | Currency | Rand |
| | | For.Ex. | 1.0000 |

| | | | |
|---|---|---|---|
| Document Number | 100#000007029 | Order | 21 Jun 2024 09:23 |
| 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 |
| 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 Disc1 | Disc2 | Disc3 | Total Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 737186467720 | 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 |



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