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	05/07/2024
Document No:	INV00256317

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#000007091		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26

DATE: 10/07/24

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		7 715.88
Discount @	0 %	0.00
Total (Excl)		7 715.88
Tax		1 157.38
NET Total ZAR (Incl)		**8 873.26**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date ______________

Print Name Evans

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

ULTRALIQUORS UL

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

$06007091100001
06007091100001
Wednesday, 10 July 2024
10:53:44

Goods Received Voucher (Invoiced) (Accepted)

7091.100

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#000007091	Order	05 Jul 2024 10:03
Invoice no	INV00256317	Delivery	10 Jul 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	05 Jul 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-757777
Date	10 Jul 2024 10:53	Seq.Num.	232121
Order no	100#000007091		

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	18.	0.	L8524	24/05/01	24/05/08	428.66	0.00%	0.00%	0.00%	0.00	7 715.88

Name (Print Please)	Kgaoselo	Item Count: 18	User entered Sub Total:	7 715.88	Sub Total:	7 715.88
Date 10/07/24	Signature		User entered Tax:	1 157.38	Tax:	1 157.38
			User entered Total:	8 873.26	Total:	8 873.26

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