

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 19/07/2024

Document No: INV00257453

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

100#000007176

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
37101	AMM	Royal Flush Gin	12.00	242.66		2 911.92	436.79	3 348.71

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.

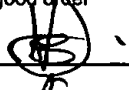
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	5 483.88
Discount @ 0 %	0.00
Total (Excl)	5 483.88
Tax	822.58
NET Total ZAR (Incl)	6 306.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 24/07/24

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

\$06007176100001

06007176100001
 Wednesday, 24 July 2024
 12:34:25

Goods Received Voucher (Invoiced) (Accepted)

7176.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007176		Order	19 Jul 2024 10:56
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	INV0025453		Delivery	24 Jul 2024 00:00
				User	NELLY MODIKA (15)		Invoice	19 Jul 2024 00:00
				Contact Person	DEFAULT		Refer.	Mi9-512-764425
				Date	24 Jul 2024 12:34		Seq. Num.	232215
				Order no	100#000007176			

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	6	0	L8524	24/05/01	24/05/08	428.66	0.00%	0.00%	0.00%	0.00%	0.00	2 571.96
606110200981	37101	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1 1	12	0	D6896	24/04/24	24/08/31	253.66	0.00%	0.00%	0.00%	0.00%	11.00	2 911.92

Name (Print Please) NICCO	Signature	Item Count: 18	User entered Sub Total:	5 483.88	Sub Total:	5 483.88
Date 24/07/2024			User entered Tax:	822.58	Tax:	822.58
			User entered Total:	6 306.46	Total:	6 306.46