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	19/07/2024
Document No:	INV00257453

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#000007176		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 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		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

$06007176100001

ULTRALIQUORS

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

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

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	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	428.66	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%	11.00	2 911.92

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

$06007176100512

06007176100512