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	26/07/2024
Document No:	INV00257913

Page 1 of 1

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#000007210		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
45001	AMM	Billiato	18.00	258.66		4 655.88	698.38	5 354.26
37102	AMM	Royal Flush Luxe Amber 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 inoivce 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		15 283.68
Discount @	0 %	0.00
Total (Excl)		15 283.68
Tax		2 292.55
NET Total ZAR (Incl)		**17 576.23**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0001649 VAT: 4280101561
2015 279 6351/08

Received in good order

Signed ________ Date 31-07-2024

Print Name Patty Modika

DATE: ....

SIGNATURE: ....

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

ULTRALIQUORS UL

$06007210100001

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

06007210100001
Wednesday, 31 July 2024
13:41:42

Goods Received Voucher (Invoiced) (Accepted)

7210.100

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#000007210	Order	26 Jul 2024 10:12
Invoice no	INV00257913	Delivery	31 Jul 2024 00:00
User	NELLY MODIKA (15)	Invoice	26 Jul 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-767203
Date	31 Jul 2024 13:41	Seq.Num.	232248
Order no	100#000007210		

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
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1	6	3.	0.	L8524	24/05/01	24/05/08	3 128.16	0.00%	0.00%	0.00%	556.20	7 715.88
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1	6	3.	0.	D6896	24/04/24	24/08/31	1 680.00	0.00%	0.00%	0.00%	128.04	4 655.88
10737186487727	37102	ROYAL FLUSH AMBER GIN 6 x 750ML (6PACK)	1	6	2.	0.	D6896	24/04/24	24/08/31	1 521.96	0.00%	0.00%	0.00%	66.00	2 911.92

Name (Print Please)	Signature	Item Count: 8	User entered Sub Total:	15 283.68	Sub Total:	15 283.68
Date 31/07/2024			User entered Tax:	2 292.55	Tax:	2 292.55
			User entered Total:	17 576.23	Total:	17 576.23