

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 26/07/2024

Document No: INV00257913

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

100#000007210

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	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 payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

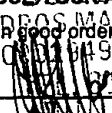
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	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

82 LANDROS MARE STR, POLOKWANE, 0699
RG 0003999 VAT: 4280101561

Signed  15 279 6351/08 Date 31-07-2024

Print Name Remy Modika

SIGNATURE: _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

26/07/2024 10:38:31

ULTRALIQUORS

UL

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

\$06007210100001

06007210100001
Wednesday, 31 July 2024
13:41:42

Goods Received Voucher (Invoiced) (Accepted)

7210.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007210		Order	26 Jul 2024 10:12	
	P O BOX 34	Tel	0317059693	Invoice no	INV00257913		Delivery	31 Jul 2024 00:00	
	STEENBERG	Fax		User	NELLY MODIKA (15)		Invoice	26 Jul 2024 00:00	
	7947	E-Mail		Contact Person	DEFAULT		Refer	Mi9-512-767203	
		Currency	Rand	Date	31 Jul 2024 13:41		Seq. Num.	232248	
		For.Ex.	1.0000	Order no	100#000007210				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	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)	Item Count: 8	User entered Sub Total:	15 283.68	Sub Total:	15 283.68
Date	Signature	User entered Tax:	2 292.55	Tax:	2 292.55
31/07/2024		User entered Total:	17 576.23	Total:	17 576.23