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	01/08/2024
Document No:	INV00258285

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	106#000012016		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
100000	AMM	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
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		8 011.32
Discount @	0 %	0.00
Total (Excl)		8 011.32
Tax		1 201.70
NET Total ZAR (Incl)		**9 213.02**

UL
ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0063942 VAT: 4380101561
TEL: 015 279 6851/08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

DATE:

Signed Date 01/08/2024

SIGNATURE:

Print Name M Odupi Sentra

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

$06012016106001
06012016106001
Wednesday, 07 August 2024
10:34:25

Goods Received Voucher (Invoiced) (Accepted)

12016.106

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	106#000012016
Invoice no	INV00258285
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	07 Aug 2024 10:34
Order no	106#000012016

Order	01 Aug 2024 09:54
Delivery	06 Aug 2024 00:00
Invoice	01 Aug 2024 00:00
Refer	
Seq Num.	232280

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1 1	6.	0.	D6896	24/04/24	24/08/31	280.00	0.00%	0.00%	0.00%	21.34	1 551.96
5391533970096	100000	PROPER NO TWELVE WHISKEY 1 x 750ML (UNIT)	1 1	12.	0.	D7168	24/07/12	24/08/31	376.45	0.00%	0.00%	0.00%	81.00	3 545.40
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
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	2.04

Name (Print Please)	Kg90920lo	Item Count: 30	User entered Sub Total:	8 011.32	Sub Total:	8 011.32
Date 07/08/24	Signature		User entered Tax:	1 201.70	Tax:	1 201.70
			User entered Total:	9 213.02	Total:	9 213.02

$06012016106512
06012016106512