

**BLUE SKY BRAND COMPANY (PTY) LTD**

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](mailto:Orders@blueskybrands.co.za)

**Copy Tax Invoice**

Date 02/08/2024

Document No: INV00258394

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#000007252

TEL1

| <u>Item Code</u> | <u>Store</u> | <u>Item Description</u> | <u>Quantity</u> | <u>Price (Ex)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 25001            | AMM          | Honor VS Cognac 750ml   | 6.00            | 428.66            |               | 2 571.96            | 385.79     | 2 957.75            |
| 45001            | AMM          | Billiato                | 12.00           | 258.66            |               | 3 103.92            | 465.59     | 3 569.51            |

**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.

82 LANDROS MARE STR. POLOKWANE, 0699

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

TEL: 015 279 6951/08

**Signed**

Date:

Print Name

|                             |     |                 |
|-----------------------------|-----|-----------------|
| SubTotal                    |     | 5 675.88        |
| <u>Discount @</u>           | 0 % | 0.00            |
| Total (Excl)                |     | 5 675.88        |
| Tax                         |     | 851.38          |
| <b>NET Total ZAR (Incl)</b> |     | <b>6 527.26</b> |

### Banking Details

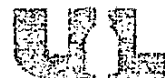
**BLUE SKY BRAND COMPANY (PTY) LTD**

**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

\*\$06007252100001\*

06007252100001  
Wednesday, 07 August 2024  
10:40:41

## Goods Received Voucher (Invoiced) (Accepted)

7252.100

|                  |                                     |                                             |                                  |                 |                   |  |          |                   |  |
|------------------|-------------------------------------|---------------------------------------------|----------------------------------|-----------------|-------------------|--|----------|-------------------|--|
| Supplier Address | BLU01                               | BLUE SKY BRAND                              |                                  | Document Number | 100#000007252     |  | Order    | 02 Aug 2024 10:56 |  |
|                  | P O BOX 34<br>STEENBERG<br><br>7947 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 0317059693<br><br>Rand<br>1.0000 | Invoice no      | INV00258394       |  | Delivery | 06 Aug 2024 00:00 |  |
|                  |                                     |                                             |                                  | User            | NELLY MODIKA (15) |  | Invoice  | 02 Aug 2024 00:00 |  |
|                  |                                     |                                             |                                  | Contact Person  | DEFAULT           |  | Refer.   | Mi9-512-770766    |  |
|                  |                                     |                                             |                                  | Date            | 07 Aug 2024 10:40 |  | Seq.Num. | 232281            |  |
|                  |                                     |                                             |                                  | Order no        | 100#000007252     |  |          |                   |  |

| Product Code | Your Code | Description                             | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Inv Price | Trade  | Discounts         | 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% | 2 571.96   |
| 658325561043 | 45001     | BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT) | 1 1       | 12.      | 0.        | D6896        | 24/04/24   | 24/08/31       | 258.66 | 0.00% 0.00% 0.00% | 3 103.92   |

|                     |                 |             |                    |                         |          |            |          |
|---------------------|-----------------|-------------|--------------------|-------------------------|----------|------------|----------|
| Name (Print Please) | <i>Kgao 306</i> | Item Count: | 18                 | User entered Sub Total: | 5 675.88 | Sub Total: | 5 675.88 |
| Date                | <i>07/08/24</i> | Signature   | <i>[Signature]</i> | User entered Tax:       | 851.38   | Tax:       | 851.38   |
|                     |                 |             |                    | User entered Total:     | 6 527.26 | Total:     | 6 527.26 |