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	08/08/2024
Document No:	INV00258866

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#000007288		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
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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		4 123.92
Discount @	0 %	0.00
Total (Excl)		4 123.92
Tax		618.58
NET Total ZAR (Incl)		**4 742.50**

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
TEL: 015 279 6851/08
DATE
SIGNATURE

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 14/08/2024.

Print Name [illegible]erry Modika

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

$06007288100001

ULTRALIQUORS UL

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

06007288100001
Wednesday, 14 August 2024
10:09:20

Goods Received Voucher (Invoiced) (Accepted)

7288.100

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#000007288
Invoice no	INV00258866
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	14 Aug 2024 10:09
Order no	100#000007288

Order	08 Aug 2024 12:36
Delivery	14 Aug 2024 00:00
Invoice	08 Aug 2024 00:00
Refer.	Mi9-512-773413
Seq.Num.	232329

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1	6	1.	0.	L8524	24/05/01	24/05/08	3 128.16	0.00%	0.00%	0.00%	556.20	2 571.96
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1	6	1.	0.	D6896	24/04/24	24/08/31	1 680.00	0.00%	0.00%	0.00%	128.04	1 551.96

Name (Print Please)	Patrick Nyathi	Item Count: 2	User entered Sub Total: 4 123.92	Sub Total:	4 123.92
Date 14-08-24	Signature P.Nyathi		User entered Tax: 618.58	Tax:	618.58
			User entered Total: 4 742.50	Total:	4 742.50