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	16/08/2024
Document No:	INV00259428

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#000007343		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	18.00	258.66		4 655.88	698.38	5 354.26
37101	AMM	Royal Flush Gin	24.00	242.66		5 823.84	873.58	6 697.42
37102	AMM	Royal Flush Luxe Amber Gin	24.00	242.66		5 823.84	873.58	6 697.42

82 L...

DATE: 21/08/24

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		18 875.52
Discount @	0 %	0.00
Total (Excl)		18 875.52
Tax		2 831.33
NET Total ZAR (Incl)		**21 706.85**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 21/08/24

Print Name Evans

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

$06007343100001
06007343100001
Wednesday, 21 August 2024
10:52:13

Goods Received Voucher (Invoiced) (Accepted)

7343.100

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#000007343	Order	16 Aug 2024 10:50
Invoice no	INV00259428	Delivery	21 Aug 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	16 Aug 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-776695
Date	21 Aug 2024 10:52	Seq.Num.	232370
Order no	100#000007343		

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
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%	0.00	2 571.96
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	18.	0.	D6896	24/04/24	24/08/31	258.66	0.00%	0.00%	0.00%	0.00	4 655.88
606110200981	37101	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1	1	24.	0.	D6896	24/04/24	24/08/31	242.66	0.00%	0.00%	0.00%	0.00	5 823.84
737186487720	37102	ROYAL FLUSH AMBER GIN 1 x 750ML (UNIT)	1	1	24.	0.	D6896	24/04/24	24/08/31	242.66	0.00%	0.00%	0.00%	0.00	5 823.84

Name (Print Please) Lambert
Date 21/08/2024
Signature

Item Count: 72	User entered Sub Total:	18 875.52	Sub Total:	18 875.52
	User entered Tax:	2 831.33	Tax:	2 831.33
	User entered Total:	21 706.85	Total:	21 706.85

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