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	23/08/2024
Document No:	INV00260003

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#000007382		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
25100	AMM	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
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		9 474.96
Discount @	0 %	0.00
Total (Excl)		9 474.96
Tax		1 421.24
NET Total ZAR (Incl)		**10 896.20**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

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

$06007382100001

06007382100001
Wednesday, 28 August 2024
11:16:26

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

7382.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000007382
	P O BOX 34 STEENBERG 7947	Invoice no	INV00260003
	Tel: 0317059693	User	PORTIA CHUENE (6)
	Fax:	Contact Person	DEFAULT
	E-Mail:	Date	28 Aug 2024 11:16
	Currency: Rand	Order no	100#000007382
	For.Ex.: 1.0000		

Order	23 Aug 2024 11:23
Delivery	28 Aug 2024 00:00
Invoice	23 Aug 2024 00:00
Refer.	Mi9-512-781853
Seq.Num.	232414

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	2 571.96	0.00%	0.00%	0.00%	0.00	2 571.96
10700083580556	25100	HONOR VSOP IMPORTED COGNAC 6 x 750ML (6PACK)	1	6	1.	0.	D6896	24/04/24	24/08/31	4 674.00	0.00%	0.00%	0.00%	682.92	3 991.08
10606110200988	37101	ROYAL FLUSH 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) Micco

Date 28/08/24

Signature

Item Count: 4

User entered Sub Total:	9 474.96	Sub Total:	9 474.96
User entered Tax:	1 421.24	Tax:	1 421.24
User entered Total:	10 896.20	Total:	10 896.20

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