

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 30 Aug 2024

Document No: INV00260573

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

7343.100

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

82 LANDROS MARE STREET, POLOKWANE, 0699
RG 0002943 VAT: 4280101561
TEL: 010 270 6651/08
DATE: 07/09/24
SIGNATURE: 

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.

SubTotal	4,434.36
Discount @ 0 %	0.00
Total (Excl)	4,434.36
Tax	665.15
NET Total ZAR (Incl)	5,099.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

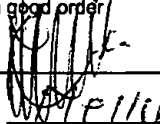
Received in good order

Signed

Date

07/09/24

Print Name



Banking Details

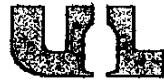
BLUE SKY BRAND COMPANY (PTY) LTD

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

\$06007434100001

06007434100001
Wednesday, 04 September 2024
13:26:32

Goods Received Voucher (Invoiced) (Accepted)

7434.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007434		Order	30 Aug 2024 14:04	
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	INV00260573		Delivery	04 Sep 2024 00:00	
				User	NELLY MODIKA (15)		Invoice	30 Aug 2024 00:00	
				Contact Person	DEFAULT		Refer.	Mi9-512-785365	
				Date	04 Sep 2024 13:26		Seq.Num.	232456	
				Order no	100#000007434				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT)	1	1	6	0.	D6896	24/04/24	25/02/28	576.96	0.00% 0.00% 0.00%	98.56 2 882.40
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	6	0.	D6896	24/04/24	25/02/28	280.00	0.00% 0.00% 0.00%	21.34 1 551.96

Name (Print Please)		Item Count:	12	User entered Sub Total:	4 434.36	Sub Total:	4 434.36
Date			User entered Tax:	665.15	Tax:	665.15	
04/09/2024			User entered Total:	5 099.51	Total:	5 099.51	