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

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

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002043 VAT: 4280101561
TEL: 015 270 0051/08
DATE: 04/09/24
SIGNATURE:

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		4,434.36
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 04/09/24

Print Name Wilfell

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

ULTRALIQUORS UL

$06007434100001

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

06007434100001
Wednesday, 04 September 2024
13:26:32

Goods Received Voucher (Invoiced) (Accepted)

7434.100

Supplier Address			
BLU01 BLUE SKY BRAND			
P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	

Document Number	100#000007434
Invoice no	INV00260573
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	04 Sep 2024 13:26
Order no	100#000007434

Order	30 Aug 2024 14:04
Delivery	04 Sep 2024 00:00
Invoice	30 Aug 2024 00:00
Refer.	Mi9-512-785365
Seq.Num.	232456

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	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%	96.56	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) Art.

Date 04/09/2024

Signature

Item Count: 12	User entered Sub Total:	4 434.36	Sub Total:	4 434.36
	User entered Tax:	665.15	Tax:	665.15
	User entered Total:	5 099.51	Total:	5 099.51

$06007434100512

06007434100512