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	06/09/2024
Document No:	INV00261249

Customer Details:
82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo
30 Days

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane
0699 Wkd

Account	Your PO Number	Tax Reference	Sales Code
ULT012	100#000007464		TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
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 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		7,567.80
Discount @	0 %	0.00
Total (Excl)		7,567.80
Tax		1,135.17
NET Total ZAR (Incl)		**8,702.97**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date 11/09/24

Print Name Portia

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

$06007464100001

06007464100001
Wednesday, 11 September 2024
13:02:12

Goods Received Voucher (Invoiced) (Accepted)

7464.100

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#000007464
Invoice no	INV00261249
User	PORTIA CHUENE (6)
Contact Person	DEFAULT
Date	11 Sep 2024 13:02
Order no	100#000007464

Order	06 Sep 2024 12:37
Delivery	11 Sep 2024 00:00
Invoice	06 Sep 2024 00:00
Refer.	Mi9-512-788962
Seq.Num.	232506

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
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1	6	3.	0.	D6896	24/04/24	25/02/28	1 680.00	0.00%	0.00%	0.00%	128.04	4 655.88
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1	12	1.	0.	D6896	24/04/24	25/02/28	3 043.92	0.00%	0.00%	0.00%	132.00	2 911.92

Name (Print Please) Sam

Date 11-09-2024

Signature

Item Count:	4

User entered Sub Total:	7 567.80
User entered Tax:	1 135.17
User entered Total:	8 702.97

Sub Total:	7 567.80
Tax:	1 135.17
Total:	8 702.97

$06007464100512

06007464100512