

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

Customer Details:

82 Landros Mare Street

Ultra Liquors Polokwane

Polokwane

Limpopo

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261993

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street

Polokwane

0699

Account

ULT012

Your PO Number

100#000007521

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51
45001	AMM	Billiato	12.00 ✓	258.66		3,103.92	465.59	3,569.51
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
14061	AMM	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05

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.

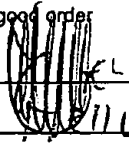
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

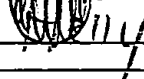
SubTotal	9,045.36
Discount @:	0 % 0.00
Total (Excl)	9,045.36
Tax	1,356.81
NET Total ZAR (Incl)	10,402.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 18-09-24

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

\$06007521100001

06007521100001
Wednesday, 18 September 2024
17:08:15

Goods Received Voucher (Invoiced) (Accepted)

7521.100

Supplier Address	BLU01	BLUE SKY BRAND		Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number Invoice no User Contact Person Date Order no.	100#000007521 INV00261993 NELLY MODIKA (15) DEFAULT 18 Sep 2024 17:07 100#000007521	Order Delivery Invoice Refer. Seq.Num.	16 Sep 2024 14:33 18 Sep 2024 00:00 16 Sep 2024 00:00 M19-512-793372 232559
	P O BOX 34 STEENBERG 7947								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1 1	12	0.	L8524	24/05/01	24/05/08	521.36	0.00%	0.00%	0.00%	92.70	5 143.92
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1 1	12	0.	D6896	24/04/24	25/02/28	280.00	0.00%	0.00%	0.00%	21.34	3 103.92
10746747120034	14062	FIREBALL BLACK HERBAL LIQUEUR 24 x 50ML (24PACK)	1 24	1	0.	L8527	24/04/24	24/05/01	443.52	0.00%	0.00%	0.00%	0.00	443.52
10746747119762	14061	FIREBALL ORIGINAL LIQUEUR 24 x 50ML (24PACK)	1 24	1	0.	L8527	24/04/24	24/05/01	354.00	0.00%	0.00%	0.00%	0.00	354.00

Name (Print Please) <i>Nicco</i>	Signature	Item Count: 26	User entered Sub Total:	9 045.36	Sub Total:	9 045.36
Date 18/09/24			User entered Tax:	1 356.81	Tax:	1 356.81
			User entered Total:	10 402.17	Total:	10 402.17