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	16/09/2024
Document No:	INV00261993

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#000007521		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 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		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

$06007521100001

ULTRALIQUORS UL

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

06007521100001
Wednesday, 18 September 2024
17:08:15

Goods Received Voucher (Invoiced) (Accepted)

7521.100

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

Document Number	100#000007521
Invoice no	INV00261993
User	NELLY MODIKA (15)
Contact Person	DEFAULT
Date	18 Sep 2024 17:07
Order no	100#000007521

Order	16 Sep 2024 14:33
Delivery	18 Sep 2024 00:00
Invoice	16 Sep 2024 00:00
Refer.	Mi9-512-793372
Seq.Num.	232559

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
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
656325561043	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) Nicco		Item Count: 26	User entered Sub Total:	9 045.36	Sub Total: 9 045.36
			User entered Tax:	1 356.81	Tax: 1 356.81
Date 18/09/24	Signature		User entered Total:	10 402.17	Total: 10 402.17

$06007521100512

06007521100512