# 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

Wed

**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

**Tax Invoice**

| | |
|---|---|
| Date | 23 Sep 2024 |
| Document No: | INV00262585 |



**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#00007558 | | LIM1 |

| 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 |
| 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 | | 8,055.84 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 8,055.84 |
| Tax | | 1,208.38 |
| **NET Total ZAR (Incl)** | | **9,264.22** |

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed Robertareb Date 02/10/2024

Print Name VIRGINIA

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

*$06007558100001*

# ULTRALIQUORS UL

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

06007558100001
Wednesday, 02 October 2024
11:24:45

## Goods Received Voucher (Invoiced) (Accepted)

7558.100

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

| | |
|---|---|
| Document Number | 100#000007558 |
| Invoice no | INV00262585 |
| User | NELLY MODIKA (15) |
| Contact Person | DEFAULT |
| Date | 02 Oct 2024 11:24 |
| Order no | 100#000007558 |

| | |
|---|---|
| Order | 23 Sep 2024 10:32 |
| Delivery | 02 Oct 2024 00:00 |
| Invoice | 23 Sep 2024 00:00 |
| Refer. | Mi9-512-796810 |
| Seq.Num. | 232637 |

| Product Code | Your Code | Description | Pack Size | Invoiced | Bonus Qty | Contract Nr: | Start Date | Stop Date | Inv Price | Trade | 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 |
| 606110200981 | 37101 | ROYAL FLUSH GIN 1 x 750ML (UNIT) | 1 1 | 12. | 0. | D6896 | 24/04/24 | 25/02/28 | 253.66 | 0.00% | 0.00% | 0.00% | 11.00 | 2 911.92 |

Name (Print Please) SIJA

Date 02/10/24

Signature

Item Count: 24

| | | | |
|---|---|---|---|
| User entered Sub Total: | 8 055.84 | Sub Total: | 8 055.84 |
| User entered Tax: | 1 208.38 | Tax: | 1 208.38 |
| User entered Total: | 9 264.22 | Total: | 9 264.22 |



*$06007558100512*

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