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	30/09/2024
Document No:	INV00263072

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#000007597		LIM1

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
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37102	AMM	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42

02-10-2024

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		18,535.56
Discount @	0 %	0.00
Total (Excl)		18,535.56
Tax		2,780.34
NET Total ZAR (Incl)		**21,315.90**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Tlobeje-erc.b 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

ULTRALIQUORS UL

$06007597100001

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

06007597100001
Wednesday, 02 October 2024
11:57:07

Goods Received Voucher (Invoiced) (Accepted)

7597.100

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#000007597	Order	30 Sep 2024 13:55
Invoice no	INV00263072	Delivery	02 Oct 2024 00:00
User	NELLY MODIKA (15)	Invoice	30 Sep 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-800207
Date	02 Oct 2024 11:56	Seq.Num.	232640
Order no	100#000007597		

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
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1 1	18.	0.	D6896	24/04/24	25/02/28	280.00	0.00%	0.00%	0.00%	21.34	4 655.88
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
737186487720	37102	ROYAL FLUSH AMBER 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
606110200981	37101	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1 1	24.	0.	D6896	24/04/24	25/02/28	253.66	0.00%	0.00%	0.00%	11.00	5 823.84

Name (Print Please)	Sign	Item Count: 66	User entered Sub Total:	18 535.56	Sub Total:	18 535.56
			User entered Tax:	2 780.34	Tax:	2 780.34
Date 02/10/24	Signature		User entered Total:	21 315.90	Total:	21 315.90