

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263741

Page 1 of 1

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

ULT012

Your PO Number

12209.106

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00 ✓	258.66		3,103.92	465.59	3,569.51
25003	AMM	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
25001	AMM	Honor VS Cognac 750ml	30.00 ✓	428.66		12,859.80	1,928.97	14,788.77
100000	AMM	Proper No. Twelve Whiskey	24.00 ✓	295.62		7,094.88	1,064.23	8,159.11
37101	AMM	Royal Flush Gin	48.00 ✓	242.66		11,647.68	1,747.15	13,394.83
37060	AMM	Royal Flush Noir 1 x 750ml	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 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	40,500.60
Discount @ 0 %	0.00
Total (Excl)	40,500.60
Tax	6,075.09
NET Total ZAR (Incl)	46,575.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

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/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06012209106001

06012209106001
Wednesday, 09 October 2024
16:47:09

Goods Received Voucher (Invoiced) (Accepted)

12209.106

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	106#000012209		Order	07 Oct 2024 12:11
	P O BOX 34	Tel	0317059693	Invoice no	263741		Delivery	09 Oct 2024 00:00
	STEENBERG	Fax		User	PORTIA CHUENE (6)		Invoice	07 Oct 2024 00:00
	7947	E-Mail		Contact Person	DEFAULT		Refer.	
		Currency	Rand	Date	09 Oct 2024 16:47		Seq.Num.	232683
		For.Ex.	1.0000	Order no	106#000012209			

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	
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1 6	2	0	D6896	24/04/24	25/02/28	1 680.00	0.00%	0.00% 0.00%	3 103.92
10606110351956	25003	HONOR RESERVE EDITION GOLD 6 x 750ML (6PACK)	1 6	1	0	D6896	24/04/24	25/02/28	3 461.76	0.00%	0.00% 0.00%	2 882.40
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1 6	5	0	L8524	24/05/01	24/05/08	3 128.16	0.00%	0.00% 0.00%	12 859.80
05391533970102	100000	PROPER NO TWELVE WHISKEY 12 x 750ML (12PACK)	1 12	2	0	D7168	24/07/12	25/02/28	4 517.40	0.00%	0.00% 0.00%	7 094.88
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1 12	4	0	D6896	24/04/24	25/02/28	3 043.92	0.00%	0.00% 0.00%	11 647.68
10745853102323	37060	ROYAL FLUSH LUXE NOIR 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%	2 911.92

Name (Print Please)		Item Count:	15	User entered Sub Total:	40 500.60	Sub Total:	40 500.60
Date	09/10/2024	Signature		User entered Tax:	6 075.09	Tax:	6 075.09
				User entered Total:	46 575.69	Total:	46 575.69