

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

30 Days

Tax Invoice

Date: 07/10/2024
Document No: INV00263796

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

ULT012

7650.100

LIM1

Item Code	Store	Item Description	Quantity	Price /Ex	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	16,422.12
Discount @ 0 %	0.00
Total (Excl)	16,422.12
Tax	2,463.32
NET Total ZAR (Incl)	18,885.44

Banking Details

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

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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

\$06007650100001

06007650100001
Wednesday, 09 October 2024
16:46:24

Goods Received Voucher (Invoiced) (Accepted)

7650.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007650		Order	07 Oct 2024 12:24
	P O BOX 34	Tel	0317059693	Invoice no	263796		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.	Mi9-512-803547
		Currency	Rand	Date	09 Oct 2024 16:46		Seq.Num.	232682
		For.Ex.	1.0000	Order no	100#000007650			

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	
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1 6	3	0	L8524	24/05/01	24/05/08	3 128.16	0.00%	0.00% 0.00%	556.20 7 715.88
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%	579.36 2 882.40
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1 12	2	0	D6896	24/04/24	25/02/28	3 043.92	0.00%	0.00% 0.00%	132.00 5 823.84

Name (Print Please)		Item Count:	6	User entered Sub Total:	16 422.12	Sub Total:	16 422.12
Date	09/10/2024	Signature		User entered Tax:	2 463.32	Tax:	2 463.32
				User entered Total:	18 885.44	Total:	18 885.44

\$06007650100512

06007650100512