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

Tax Invoice

Date 28/10/2024

Document No: INV00265725

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#000007754		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
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		4,463.88
Discount @	0 %	0.00
Total (Excl)		4,463.88
Tax		669.58
NET Total ZAR (Incl)		**5,133.46**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Martha Date 30/10/24.

Print Name Martha.

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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

Credit note

Date	31 Oct 2024
Document No:	CRN00206696

Customer Details:
82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo
0699 30 Days

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
0699
Limpopo 0699

Account	Your PO Number	Tax Reference	Sales Code
ULT012	CR114114/ INV00265725	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
CROSS PICKING								

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.

Total (Excl)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96
Tax		232.79
Total (Incl)		**1,784.75**

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 UL

$06007754100001

06007754100001
Wednesday, 30 October 2024
10:30:03

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

Goods Received Voucher (Invoiced) (Accepted)

7754.100

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

Document Number	100#000007754
Invoice no	INV00265725
User	MARTHA SELOTOLE (14)
Contact Person	DEFAULT
Date	30 Oct 2024 10:29
Order no	100#000007754

Order	28 Oct 2024 14:35
Delivery	30 Oct 2024 00:00
Invoice	28 Oct 2024 00:00
Refer.	Mi9-512-833772
Seq.Num.	232812

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1 6	0.	0.	D6896	24/04/24	25/02/28	1 680.00	0.00%	0.00%	0.00%	128.04	0.00
10606110201008		VICTORIA RANGE AMBER GIN 6 x 750ML (6PACK)	1 6	1.	0.	D6896	24/04/24	25/02/28	2 068.80	0.00%	0.00%	0.00%	516.84	1 551.96
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	Item Count: 13	User entered Sub Total:	4 463.88	Sub Total:	4 463.88
Date 30/10/24	Signature [signature]		User entered Tax:	669.58	Tax:	669.58
			User entered Total:	5 133.46	Total:	5 133.46

$06007754100512

06007754100512

ULTRALIQUORS UL

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

09004558106001
Wednesday, 30 October 2024
10:30:04

Goods Received Credit Note - Short Delivered -

7754.100

Supplier Address
BLU01 BLUE SKY BRAND
P O BOX 34
STEENBERG
7947

Tel 0317059693
Fax
E-Mail

Claim no	CL512-000004558
Invoice no	INV00265725
User	MARTHA SELOTOLE (14)
Workstation	106
Contact Person	DEFAULT
Date	30 Oct 2024 10:29
Order No	100#000007754

Order	28 Oct 2024 14:35
Delivery	30 Oct 2024 00:00
Invoice	28 Oct 2024 00:00
Claim Seq	74536
GRV Seq	232812
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
10606110201008		VICTORIA RANGE AMBER GIN,6 x 750ML	6	1.	0.	0.	1.	0.	1. Sd	1 551.96	1 551.96

Name (Print Please) SIYA

Date 30/10/24

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**1 551.96**
Tax:	**232.79**
Total:	**1 784.75**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR114114 2024-10-31 13:55:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR POLOKWANE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-10-28 **Doc. Ref:** INV00265725 **GRV:** 74536 **Credit Type:** Part Credit **Invoice Amt:** R 5133.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002U	Victoria Amber Gin	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: INV00265725 (1 Product Type) 6

Authorized by:____________________

[date]