

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 29/10/2024

Document No: INV00265774

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

7754.100

Tax Reference

Sales Code

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 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.

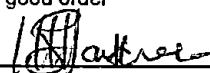
Ownership is not transferred until amount due is paid.

SubTotal	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



Date

06/11/2024

Print Name

Emmanuel

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/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06012321106001

06012321106001

Wednesday, 06 November 2024

14:22:06

Goods Received Voucher (Invoiced) (Accepted)

12321.106

Supplier Address	BLU01 BLUE SKY BRAND		Document Number	106#000012321		Order	06 Nov 2024 14:17	
	P O BOX 34 STEENBERG		Invoice no	INV00265774		Delivery	06 Nov 2024 00:00	
	7947		User	MARTHA SELOTOLE (14)		Invoice	06 Nov 2024 00:00	
	Tel 0317059693 Fax E-Mail Currency Rand 1.0000 For.Ex.		Contact Person	DEFAULT		Refer.		
			Date	06 Nov 2024 14:22		Seq.Num.	232872	
			Order no	106#000012321				

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
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1 12	1.	0.	D7681	24/11/01	24/12/31	3 043.92	0.00%	0.00%	0.00%	132.00	2 911.92
10606110201008		VICTORIA RANGE AMBER GIN 6 x 750ML (6PACK)	1 6	1.	0.	D7681	24/11/01	24/12/31	2 068.80	0.00%	0.00%	0.00%	516.84	1 551.96

Patrick Name (Print Please)	 Signature	Item Count: 2	User entered Sub Total: 4 463.88 User entered Tax: 669.58 User entered Total: 5 133.46	Sub Total: 4 463.88 Tax: 669.58 Total: 5 133.46
Date 06 / 11 / 24				