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	29/10/2024
Document No:	INV00265774

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	7754.100		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 [signature] 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 UL

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
	P O BOX 34 STEENBERG 7947	Invoice no	INV00265774
	Tel 0317059693	User	MARTHA SELOTOLE (14)
	Fax	Contact Person	DEFAULT
	E-Mail	Date	06 Nov 2024 14:22
	Currency Rand	Order no	106#000012321
	For.Ex. 1.0000		

Order	06 Nov 2024 14:17
Delivery	06 Nov 2024 00:00
Invoice	06 Nov 2024 00:00
Refer.	
Seq.Num.	232872

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	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)

Date 06 / 11 / 24

Nyathi
Signature

Item Count: 2	User entered Sub Total: 4 463.88	Sub Total:	4 463.88
	User entered Tax: 669.58	Tax:	669.58
	User entered Total: 5 133.46	Total:	5 133.46