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 Oct 2024
Document No:	INV00265886

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	104#000001664		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08

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.

UL
ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4380101561
TEL: 015 279 6851/08
DATE: ....
SIGNATURE: ....

SubTotal		51,439.20
Discount @	0 %	0.00
Total (Excl)		51,439.20
Tax		7,715.88
NET Total ZAR (Incl)		**59,155.08**

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

$06001664104001

06001664104001
Wednesday, 06 November 2024
12:42:41

Goods Received Voucher (Invoiced) (Accepted)

1664.104

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	104#000001664
	P O BOX 34	Invoice no	INV00265886
	STEENBERG	User	NELLY MODIKA (15)
	7947	Contact Person	DEFAULT
Tel	0317059693	Date	06 Nov 2024 12:42
Fax		Order no	104#000001664
E-Mail		Order	28 Oct 2024 16:55
Currency	Rand	Delivery	06 Nov 2024 00:00
For.Ex.	1.0000	Invoice	28 Oct 2024 00:00
		Refer.	
		Seq.Num.	232860

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
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1 1	120.	0.	L8524	24/05/01	24/05/08	428.66	0.00%	0.00%	0.00%	0.00	51 439.20

Patrick
Name (Print Please)

Date 06/11/24

Nyathi
Signature

Item Count: 120	User entered Sub Total:	51 439.20	Sub Total:	51 439.20
	User entered Tax:	7 715.88	Tax:	7 715.88
	User entered Total:	59 155.08	Total:	59 155.08

$06001664104512

06001664104512