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	30 Oct 2024
Document No:	INV00266019

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)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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 4620101561
TEL: 015 279 6851/08
DATE:........................
SIGNATURE:........................

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

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 UL

$06012319106001

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

06012319106001
Wednesday, 06 November 2024
14:03:52

Goods Received Voucher (Invoiced) (Accepted)

12319.106

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

Document Number	106#000012319	Order	06 Nov 2024 14:01
Invoice no	INV00266019	Delivery	06 Nov 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	06 Nov 2024 00:00
Contact Person	DEFAULT	Refer.	
Date	06 Nov 2024 14:03	Seq.Num.	232871
Order no	106#000012319		

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	1.	0.	D7681	24/11/01	24/12/31	1 680.00	0.00%	0.00%	0.00%	128.04	1 551.96

Name (Print Please) Pigforick	Signature Nyathi	Item Count: 1	User entered Sub Total:	1 551.96	Sub Total: 1 551.96
Date 06/11/24			User entered Tax:	232.79	Tax: 232.79
			User entered Total:	1 784.75	Total: 1 784.75

$06012319106512

06012319106512