

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 11/11/2024

Document No: INV00267270

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street

Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

ULT012

100#000007838

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37102	AMM	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71
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.

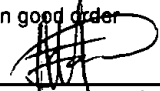
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	10,833.72
Discount @ 0 %	0.00
Total (Excl)	10,833.72
Tax	1,625.06
NET Total ZAR (Incl)	12,458.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  DATE: 2024/11/13

Print Name Dinal SIGNATURE

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

\$06007838100001

06007838100001

Thursday, 14 November 2024

08:55:27

Goods Received Voucher (Invoiced) (Accepted)

7838.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000007838		Order	11 Nov 2024 13:22	
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no	00267270		Delivery	13 Nov 2024 00:00	
				User	MARTHA SELOTOLE (14)		Invoice	11 Nov 2024 00:00	
				Contact Person	DEFAULT		Refer.	Mi9-512-842157	
				Date	14 Nov 2024 08:55		Seq.Num.	232913	
				Order no	100#000007838				

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)	6	3	0	D7681	24/11/01	24/12/31	1 680.00	0.00%	0.00%	0.00%	128.04	4 655.88
10746747119762	14062	FIREBALL ORIGINAL LIQUEUR 24 x 50ML (24PACK)	24	1	0	L9280	24/10/01	24/10/08	374.64	0.00%	0.00%	0.00%	20.64	354.00
20737186487724	37102	ROYAL FLUSH AMBER GIN 12 x 750ML (12PACK)	12	1	0	D7681	24/11/01	24/12/31	3 043.92	0.00%	0.00%	0.00%	132.00	2 911.92
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	12	1	0	D7681	24/11/01	24/12/31	3 043.92	0.00%	0.00%	0.00%	132.00	2 911.92

Name (Print Please)		Item Count:	6	User entered Sub Total:	10 833.72	Sub Total:	10 833.72
Date	14/11/2024	Signature		User entered Tax:	1 625.06	Tax:	1 625.06
				User entered Total:	12 458.78	Total:	12 458.78