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	11/11/2024
Document No:	INV00267270

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	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 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		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 Dina

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

ULTRALIQUORS UL

$06007838100001

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

06007838100001
Thursday, 14 November 2024
08:55:27

Goods Received Voucher (Invoiced) (Accepted)

7838.100

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

Document Number	100#000007838
Invoice no	00267270
User	MARTHA SELOTOLE (14)
Contact Person	DEFAULT
Date	14 Nov 2024 08:55
Order no	100#000007838

Order	11 Nov 2024 13:22
Delivery	13 Nov 2024 00:00
Invoice	11 Nov 2024 00:00
Refer.	Mi9-512-842157
Seq.Num.	232913

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	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)	1	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)	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
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

Name (Print Please) Jam.	Signature	Item Count: 6	
Date 14/11/2024			

User entered Sub Total:	10 833.72	Sub Total:	10 833.72
User entered Tax:	1 625.06	Tax:	1 625.06
User entered Total:	12 458.78	Total:	12 458.78

$06007838100512

06007838100512