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	19/11/2024
Document No:	INV00268007

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	7876.100		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	AMM	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	36.00	242.66		8,735.76	1,310.36	10,046.12

82 LAN... POLOKWANE 0699
DATE.......
SIGNATURE.......

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		10,287.72
Discount @	0 %	0.00
Total (Excl)		10,287.72
Tax		1,543.15
NET Total ZAR (Incl)		**11,830.87**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

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

$06007876100001

ULTRALIQUORS UL

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

06007876100001
Wednesday, 20 November 2024
17:05:58

Goods Received Voucher (Invoiced) (Accepted)

7876.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000007876
	P O BOX 34 STEENBERG 7947	Invoice no	INV00268007
	Tel 0317059693	User	PORTIA CHUENE (6)
	Fax	Contact Person	DEFAULT
	E-Mail	Date	20 Nov 2024 17:05
	Currency Rand	Order no	100#000007876
	For.Ex. 1.0000		

Order	18 Nov 2024 16:19
Delivery	20 Nov 2024 00:00
Invoice	18 Nov 2024 00:00
Refer.	Mi9-512-846106
Seq.Num.	232983

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
781718445863		VICTORIA RANGE MINKI ORANGE BLOSSOM GIN 1 x 750ML	1	1	6.	0.	D7681	24/11/01	24/12/31	344.80	0.00%	0.00%	0.00%	86.14	1 551.96
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1	12	3.	0.	D7681	24/11/01	24/12/31	3 043.92	0.00%	0.00%	0.00%	132.00	8 735.76

Name (Print Please)	K99 09e/o Accept	Item Count: 9	**User entered Sub Total:**	**10 287.72**	**Sub Total:**	**10 287.72**
Date 20/11/24	Signature		**User entered Tax:**	**1 543.15**	**Tax:**	**1 543.15**
			User entered Total:	**11 830.87**	**Total:**	**11 830.87**

$06007876100512

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