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:	INV00268008

Page 1 of 1

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	7794.100		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
45001	AMM	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42
37102	AMM	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE:
SIGNATURE:

82 LANDRO
RG 0002
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		25,231.44
Discount @	0 %	0.00
Total (Excl)		25,231.44
Tax		3,784.73
NET Total ZAR (Incl)		**29,016.17**

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

ULTRALIQUORS UL

$06007794100001

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

06007794100001
Wednesday, 20 November 2024
16:25:08

Goods Received Voucher (Invoiced) (Accepted)

7794.100

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	100#000007794
Invoice no	INV00268008
User	PORTIA CHUENE (6)
Contact Person	DEFAULT
Date	20 Nov 2024 16:25
Order no	100#000007794

Order	04 Nov 2024 13:27
Delivery	20 Nov 2024 00:00
Invoice	04 Nov 2024 00:00
Refer.	Mi9-512-838306
Seq.Num.	232977

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
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1	6	4.	0.	D7681	24/11/01	24/12/31	3 128.16	0.00%	0.00%	0.00%	556.20	10 287.84
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	1	6	4.	0.	D7681	24/11/01	24/12/31	1 680.00	0.00%	0.00%	0.00%	128.04	6 207.84
20606110200985	37101	ROYAL FLUSH GIN 12 x 750ML (12PACK)	1	12	2.	0.	D7681	24/11/01	24/12/31	3 043.92	0.00%	0.00%	0.00%	132.00	5 823.84
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

Name (Print Please)

Date 20/11/24

Signature Kgaogelo Accept

Item Count: 11

User entered Sub Total:	25 231.44	Sub Total:	25 231.44
User entered Tax:	3 784.73	Tax:	3 784.73
User entered Total:	29 016.17	Total:	29 016.17

$06007794100512

06007794100512