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	27/11/2024
Document No:	INV00268864

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#000007926		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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		2,911.92
Discount @	0 %	0.00
Total (Excl)		2,911.92
Tax		436.79
NET Total ZAR (Incl)		**3,348.71**

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order   TEL: [illegible]

Signed   DATE:.................   Date

Print Name   SIGNATURE:.................

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

ULTRALIQUORS UL

$06007926100001

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

06007926100001
Wednesday, 04 December 2024
17:21:14

Goods Received Voucher (Invoiced) (Accepted)

7926.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000007926	Order	27 Nov 2024 11:10
	P O BOX 34 STEENBERG 7947	Invoice no	IN00268864	Delivery	04 Dec 2024 00:00
	Tel: 0317059693	User	PORTIA CHUENE (6)	Invoice	27 Nov 2024 00:00
	Fax:	Contact Person	DEFAULT	Refer.	Mi9-512-850122
	E-Mail:	Date	04 Dec 2024 17:21	Seq.Num.	233069
	Currency: Rand	Order no	100#000007926		
	For.Ex.: 1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
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)	Signature	Item Count: 1	User entered Sub Total:	2 911.92	Sub Total:	2 911.92
Date 17/12/24			User entered Tax:	436.79	Tax:	436.79
			User entered Total:	3 348.71	Total:	3 348.71

$06007926100512

06007926100512