

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

82 Landros Mare Street

Ultra Liquors Polokwane

Polokwane

Limpopo

30 Days

## Tax Invoice

Date 02/12/2024

Document No: INV00269370

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street

Polokwane

0699

## Account

ULT012

## Your PO Number

100#000007967

## Tax Reference

## Sales Code

LIM1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | AMM   | Honor VS Cognac 750ml | 30.00    | 428.66     |        | 12,859.80    | 1,928.97 | 14,788.77    |

## 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.

82 LANDROS MARE STR. POLOKWANE

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |           |
|----------------------|-----------|
| SubTotal             | 12,859.80 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 12,859.80 |
| Tax                  | 1,928.97  |
| NET Total ZAR (Incl) | 14,788.77 |

## 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

\*\$06007967100001\*

06007967100001

Wednesday, 04 December 2024

16:48:25

## Goods Received Voucher (Invoiced) (Accepted)

7967.100

|                         |                       |                               |                                      |  |                                |                                   |                                  |                              |
|-------------------------|-----------------------|-------------------------------|--------------------------------------|--|--------------------------------|-----------------------------------|----------------------------------|------------------------------|
| <b>Supplier Address</b> | BLU01 BLUE SKY BRAND  |                               | <b>Document Number</b> 100#000007967 |  | <b>Order</b> 02 Dec 2024 12:08 |                                   |                                  |                              |
|                         | P O BOX 34            |                               | <b>Invoice no</b> IN00269370         |  |                                | <b>Delivery</b> 04 Dec 2024 00:00 |                                  |                              |
|                         | STEENBERG             |                               | <b>User</b> PORTIA CHUENE (6)        |  |                                |                                   | <b>Invoice</b> 02 Dec 2024 00:00 |                              |
|                         | 7947                  |                               | <b>Contact Person</b> DEFAULT        |  |                                |                                   |                                  | <b>Refer.</b> Mi9-512-853749 |
|                         | <b>Tel</b> 0317059693 |                               | <b>Date</b> 04 Dec 2024 16:48        |  |                                |                                   |                                  |                              |
| <b>E-Mail</b>           |                       | <b>Order no</b> 100#000007967 |                                      |  |                                |                                   |                                  |                              |
| <b>Currency</b> Rand    |                       |                               |                                      |  |                                |                                   |                                  |                              |
| <b>For.Ex.</b> 1.0000   |                       |                               |                                      |  |                                |                                   |                                  |                              |

| 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) | 6         | 5        | 0         | 07681        | 24/11/01   | 24/12/31  | 3 128.16  | 0.00%           | 0.00% | 0.00% | 556.20 | 12 859.80  |

|                            |                    |                      |                                          |                             |
|----------------------------|--------------------|----------------------|------------------------------------------|-----------------------------|
| <b>Name (Print Please)</b> | <i>Kgaogeto</i>    | <b>Item Count:</b> 5 | <b>User entered Sub Total:</b> 12 859.80 | <b>Sub Total:</b> 12 859.80 |
| <b>Date</b> 04/12/24       | <b>Signature</b> @ |                      | <b>User entered Tax:</b> 1 928.97        | <b>Tax:</b> 1 928.97        |
|                            |                    |                      | <b>User entered Total:</b> 14 788.77     | <b>Total:</b> 14 788.77     |