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	02/12/2024
Document No:	INV00269493

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	12427.106		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
18002	AMM	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	AMM	Royal Flush Gin	24.00	242.66		5,823.84	873.58	6,697.42

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		13,716.72
Discount @	0 %	0.00
Total (Excl)		13,716.72
Tax		2,057.52
NET Total ZAR (Incl)		**15,774.24**

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002945 VAT: 4280101301
TEL: 015 279 6851/08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed DATE: .... Date 02-12-24

Print Name SIGNATURE: Gustere

Banking Details

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

ULTRALIQUORS UL

$06012427106001

06012427106001
Wednesday, 04 December 2024
17:43:32

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

Goods Received Voucher (Invoiced) (Accepted)

12427.106

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	106#000012427
	P O BOX 34	Invoice no	IN00269493
	STEENBERG	User	PORTIA CHUENE (6)
	7947	Contact Person	DEFAULT
	Tel: 0317059693	Date	04 Dec 2024 17:43
	Fax:	Order no	106#000012427
	E-Mail:		
	Currency: Rand		
	For.Ex.: 1.0000		

Order	02 Dec 2024 17:16
Delivery	04 Dec 2024 00:00
Invoice	02 Dec 2024 00:00
Refer.	
Seq.Num.	233074

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
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
647351125886	PRAV002	PRAVDA VODKA ORIGINAL 6 x 750ML (6PACK)	1	6	1.	0.	D7681	24/11/01	24/12/31	1 789.44	0.00%	0.00%	0.00%	104.40	1 685.04
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

Name (Print Please) K990910 Accept

Date 04/12/24

Signature

Item Count: 7

User entered Sub Total:	13 716.72	Sub Total:	13 716.72
User entered Tax:	2 057.52	Tax:	2 057.52
User entered Total:	15 774.24	Total:	15 774.24