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	03/12/2024
Document No:	INV00269554

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	106#000012425		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08

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		51,439.20
Discount @	0 %	0.00
Total (Excl)		51,439.20
Tax		7,715.88
NET Total ZAR (Incl)		**59,155.08**

ULTRALIQUORS
82 LANDROS MARE ... POLOKWANE 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date 12/12/2024

Print Name Kelly

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

ULTRALIQUORS UL

$06012425106001

06012425106001
Thursday, 19 December 2024
14:52:55

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

Goods Received Voucher (Invoiced) (Accepted) -Reprint

12425.106

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	106#000012425	Order	02 Dec 2024 15:38
	P O BOX 34 STEENBERG 7947	Invoice no	INV00269554	Delivery	11 Dec 2024 00:00
Tel	0317059693	User	NELLY MODIKA (15)	Invoice	02 Dec 2024 00:00
Fax		Contact Person	DEFAULT	Refer.	
E-Mail		Date	11 Dec 2024 18:41	Seq.Num.	233134
Currency	Rand	Order No	106#000012425	Vat No	
For.Ex.	1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1	1	120.	120.	0.	521.36	0.00%	0.00%	0.00% 92.70	51 439.20	59 155.08

Name (Print Please) Edgar	Signature	Item Count: 120	User entered Sub Total: 51439.20	Sub Total: 51 439.20
Date 12/12/24			User entered Tax: 7715.88	Tax: 7 715.88
			User entered Total: 59155.08	Total: 59 155.08

06233134106001

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