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	09/12/2024
Document No:	INV00270372

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	100#000008019		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 12-12-2024
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		2,882.40
Discount @	0 %	0.00
Total (Excl)		2,882.40
Tax		432.36
NET Total ZAR (Incl)		**3,314.76**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 12-12-24

Print Name Melly

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

ULTRALIQUORS UL

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

$06008019100001

06008019100001
Thursday, 19 December 2024
14:49:02

Goods Received Voucher (Invoiced) (Accepted) -Reprint

8019.100

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#000008019	Order	09 Dec 2024 12:50
Invoice no	INV00270372	Delivery	12 Dec 2024 00:00
User	NELLY MODIKA (15)	Invoice	09 Dec 2024 00:00
Contact Person	DEFAULT	Refer.	Mi9-512-857779
Date	12 Dec 2024 11:21	Seq.Num.	233140
Order No	100#000008019	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT)	1	6.	6.	0.	576.96	0.00%	0.00%	0.00%	96.56	2 882.40	3 314.76

Name (Print Please) Sgz

Date 12/12/24

Signature Accept

Item Count: 6

User entered Sub Total:	2882.40	Sub Total:	2 882.40
User entered Tax:	432.36	Tax:	432.36
User entered Total:	3314.76	Total:	3 314.76

06233140100001

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