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	13/12/2024
Document No:	INV00271154

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#000008050		LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

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		3,103.92
Discount @	0 %	0.00
Total (Excl)		3,103.92
Tax		465.59
NET Total ZAR (Incl)		**3,569.51**

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG0002949 VAT ...0101561
TEL: 015 279 6851/08
DATE
SIGNATURE

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 17/12/2024

Print Name Nelly

Banking Details

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

$06008050100001

ULTRALIQUORS UL

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

06008050100001
Thursday, 19 December 2024
11:29:56

Goods Received Voucher (Invoiced) (Accepted)

8050.100

Supplier Address	BLU01 BLUE SKY BRAND	Document Number	100#000008050
	P O BOX 34	Invoice no	IN00271154
	STEENBERG	User	NELLY MODIKA (15)
	7947	Contact Person	DEFAULT
Tel	0317059693	Date	19 Dec 2024 11:29
Fax		Order no	100#000008050
E-Mail		Order	13 Dec 2024 11:26
Currency	Rand	Delivery	19 Dec 2024 00:00
For.Ex.	1.0000	Invoice	13 Dec 2024 00:00
		Refer.	Mi9-512-860896
		Seq.Num.	233192

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	12.	0.	D7681	24/11/01	24/12/31	280.00	0.00%	0.00%	0.00%	21.34	3 103.92

Name (Print Please) Edgcy	Item Count: 12	User entered Sub Total: 3 103.92	Sub Total: 3 103.92
Date 19/12/24	Signature	User entered Tax: 465.59	Tax: 465.59
		User entered Total: 3 569.51	Total: 3 569.51

$06008050100512

06008050100512