

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

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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

ULT012

Your PO Number

100#000008050

Tax Reference

Sales Code

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 payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

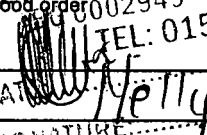
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

ULTRALIQUORS
82 LANDROS MARE STREET, POLOKWANE, 0699

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order 002949
TEL: 015 279 6851/08

Signed:  Date: 17/12/2024

Print Name: Nelly

SIGNATURE

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

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

\$06008050100001

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

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Discounts	Total Excl
									Trade Disc1 Disc2 Disc3	
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	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)		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