

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

Customer Details:

82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

30 Days

Tax Invoice

Date: 16/12/2024
Document No: INV00271316

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

12493.106

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	48.00	258.66		12,415.68	1,862.35	14,278.03
25100	AMM	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
37101	AMM	Royal Flush Gin	120.00	242.66		29,119.20	4,367.88	33,487.08
39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

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.

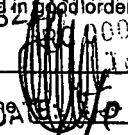
Please keep this invoice to return any merchandise within 60 days.

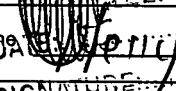
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
82 LANDROS MARE STREET
VAT: 4280101561
TEL: 015 279 6851/08

Signed:  Date: 17-12-2024

Print Name: 

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	47,077.92
Discount @ 0 %	0.00
Total (Excl)	47,077.92
Tax	7,061.68
NET Total ZAR (Incl)	54,139.60

Banking Details

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

16/12/2024 08:43:39

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

\$06012493106001

06012493106001

Thursday, 19 December 2024

11:34:31

Goods Received Voucher (Invoiced) (Accepted)

12493.106

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	106#000012493		Order	13 Dec 2024 17:03
	P O BOX 34	Tel	0317059693	Invoice no	IN00271316		Delivery	19 Dec 2024 00:00
	STEENBERG	E-Mail		User	NELLY MODIKA (15)		Invoice	13 Dec 2024 00:00
	7947	Currency	Rand	Contact Person	DEFAULT		Refer.	
		For.Ex.	1.0000	Date	19 Dec 2024 11:34		Seq.Num.	233194
				Order no	106#000012493			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
658325561043	45001	BILLIATO ULTRA PREMIUM 1 x 750ML (UNIT)	1	1	48	0	D7681	24/11/01	24/12/31	280.00	0.00%	0.00%	0.00%	12 415.68
700083580559	25100	HONOR VSOP IMPORTED COGNAC 1 x 750ML (UNIT)	1	1	6	0	D7681	24/11/01	24/12/31	779.00	0.00%	0.00%	0.00%	3 991.08
606110200981	37101	ROYAL FLUSH GIN 1 x 750ML (UNIT)	1	1	120	0	D7681	24/11/01	24/12/31	253.66	0.00%	0.00%	0.00%	29 119.20
10606110201008		VICTORIA RANGE AMBER GIN 6 x 750ML (6PACK)	1	6	1	0	D7681	24/11/01	24/12/31	2 068.80	0.00%	0.00%	0.00%	1 551.96

Name (Print Please)		Item Count:	175	User entered Sub Total:	47 077.92	Sub Total:	47 077.92
Date	19/12/24	Signature		User entered Tax:	7 061.68	Tax:	7 061.68
				User entered Total:	54 139.60	Total:	54 139.60