

# 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

Telephone: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 30/12/2024  
Document No: INV00273180

Page 1 of 1

## Customer Details:

82 Landros Mare Street  
Ultra Liquors Polokwane  
Polokwane  
Limpopo

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street  
Polokwane

0699

30 Days

## Account

ULT012

## Your PO Number

117.007

## Tax Reference

## Sales Code

LIM1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 45001     | AMM   | Billiato                   | 90.00    | 258.66     |        | 23,279.40    | 3,491.91 | 26,771.31    |
| 37004     | AMM   | Royal Flush Luxe Amber Gin | 12.00    | 242.66     |        | 2,911.92     | 436.79   | 3,348.71     |

**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.

|                      |           |
|----------------------|-----------|
| SubTotal             | 26,191.32 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 26,191.32 |
| Tax                  | 3,928.70  |
| NET Total ZAR (Incl) | 30,120.02 |

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed

Date

Print Name

of

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

## Banking Details

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

30/12/2024 09:07:29

05008158100512

# ULTRALIQUORS



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

\*\$06000117007001\*

06000117007001  
Friday, 03 January 2025  
14:24:08

## Goods Received Voucher (Invoiced) (Accepted)

117.007

|                  |                         |                                             |            |                 |                   |             |                   |                   |                   |
|------------------|-------------------------|---------------------------------------------|------------|-----------------|-------------------|-------------|-------------------|-------------------|-------------------|
| Supplier Address | BLU01                   | BLUE SKY BRAND                              |            | Document Number | 007#000000117     |             | Order             | 28 Dec 2024 16:53 |                   |
|                  | P O BOX 34<br>STEENBERG | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 0317059693 |                 | Invoice no        | INV00273180 |                   | Delivery          | 03 Jan 2025 00:00 |
|                  | 7947                    |                                             |            | User            | NELLY MODIKA (15) | Invoice     | 08 Dec 2024 00:00 |                   |                   |
|                  |                         |                                             |            | Contact Person  | DEFAULT           | Refer.      |                   |                   |                   |
|                  |                         |                                             |            | Date            | 03 Jan 2025 14:24 | Seq.Num.    | 233324            |                   |                   |
|                  |                         |                                             |            | Order no        | 007#000000117     |             |                   |                   |                   |

| 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  |            |
| 10658325561040 | 45001     | BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)  | 1         | 6  | 15       | 0         | D7681        | 24/11/01   | 24/12/31  | 1 680.00  | 0.00% | 0.00%     | 0.00% | 128.04 | 23 279.40  |
| 20737186487724 | 37102     | ROYAL FLUSH AMBER GIN 12 x 750ML (12PACK) | 1         | 12 | 1        | 0         | D7681        | 24/11/01   | 24/12/31  | 3 043.92  | 0.00% | 0.00%     | 0.00% | 132.00 | 2 911.92   |

|                     |                   |             |                    |                         |           |            |           |
|---------------------|-------------------|-------------|--------------------|-------------------------|-----------|------------|-----------|
| Name (Print Please) | <i>Louber</i>     | Item Count: | 16                 | User entered Sub Total: | 26 192.32 | Sub Total: | 26 191.32 |
| Date                | <i>02/01/2025</i> | Signature   | <i>[Signature]</i> | User entered Tax:       | 3 928.70  | Tax:       | 3 928.70  |
|                     |                   |             |                    | User entered Total:     | 30 120.02 | Total:     | 30 120.02 |