

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 07 Jan 2025  
Document No: INV00274045

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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#0000008240

### Tax Reference

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	42.00	258.66		10,863.72	1,629.56	12,493.28
37102	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.

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

Received in good order by: \_\_\_\_\_

Signed:  Date: 15/01/2025

Print Name: Portia

SubTotal	13,775.64
Discount @ 0 %	0.00
Total (Excl)	13,775.64
Tax	2,066.35
<b>NET Total ZAR (Incl)</b>	<b>15,841.99</b>

### 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: potokwane@ultraliquors.co.za

\*\$06008240100001\*

06008240100001  
 Wednesday, 15 January 2025  
 12:12:30

## Goods Received Voucher (Invoiced) (Accepted)

8240.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000008240			Order	06 Jan 2025 17:58	
	P O BOX 34 STEENBERG  7947	Tel Fax E-Mail Currency For.Ex.	0317059693   Rand 1.0000	Invoice no	INV00274045			Delivery	15 Jan 2025 00:00	
				User	PORTIA CHUENE (6)			Invoice	06 Jan 2025 00:00	
				Contact Person	DEFAULT			Refer.	Mi9-512-872400	
				Date	15 Jan 2025 12:12			Seq.Num.	233387	
				Order no	100#000008240					

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
10658325561040	45001	BILLIATO ULTRA PREMIUM 6 x 750ML (6PACK)	6	7	0.	L8522	24/04/24	24/05/01	1 680.00	0.00%	0.00%	0.00%	128.04	10 863.72
20737186487724	37102	ROYAL FLUSH AMBER GIN 12 x 750ML (12PACK)	12	1	0.	L8522	24/04/24	24/05/01	3 043.92	0.00%	0.00%	0.00%	132.00	2 911.92

Name (Print Please) <i>TL989</i>	Signature <i>Accent</i>	Item Count: 8	User entered Sub Total:	13 775.64	Sub Total:	13 775.64
Date <i>15/01/25</i>			User entered Tax:	2 066.35	Tax:	2 066.35
			User entered Total:	15 841.99	Total:	15 841.99