

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: 13/01/2025
Document No: INV00274426

Page 1 of 1

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

8293.100

Tax Reference

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
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.

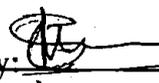
Ownership is not transferred until amount due is paid.

Sub Total	5,794.32
Discount @ 0 %	0.00
Total (Excl)	5,794.32
Tax	869.15
NET Total ZAR (Incl)	6,663.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Received by: 

Date

13/01/2025

Print Name

Portia

Date:

Sage 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

13/01/2025 14:45:09

Sign:

ULTRALIQUORS



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

\$06008293100001

06008293100001
 Wednesday, 15 January 2025
 13:43:50

Goods Received Voucher (Invoiced) (Accepted)

8293.100

Supplier Address	BLU01	BLUE SKY BRAND	Document Number	100#000008293	Order	13 Jan 2025 14:04
	P O BOX 34 STEENBERG 7947	Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Invoice no User Contact Person Date Order no	INV00274426 PORTIA CHUENE (6) DEFAULT 15 Jan 2025 13:43 100#000008293	Delivery Invoice Refer. Seq.Num.

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
10606110351956	25003	HONOR RESERVE EDITION GOLD 6 x 750ML (6PACK)	1 6	1	0	L8522	24/04/24	24/05/01	3 461.76	0.00%	0.00% 0.00%	579.36 2 882.40	
20737186487724	37102	ROYAL FLUSH AMBER GIN 12 x 750ML (12PACK)	1 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>Portia Chuene</i>	Item Count:	2	User entered Sub Total:	5 794.32	Sub Total:	5 794.32
Date	18/01/25	Signature	<i>[Signature]</i>	User entered Tax:	869.15	Tax:	869.15
				User entered Total:	6 663.47	Total:	6 663.47