

# 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: 20/01/2025  
 Document No: INV00274905

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### 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

### Tax Reference

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	AMM	Victoria Pink 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.

**UL Ultra Liquors**  
 Received in good order  
 Signed: *[Signature]* Date: 22/01/2025  
 Print Name: *Nolly*

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

Sub Total	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</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: polokwane@ultraliquors.co.za

\*\$06008341100001\*

06008341100001  
 Wednesday, 22 January 2025  
 11:21:43

**Goods Received Voucher (Invoiced) (Accepted)**

8341.100

Supplier Address	BLU01	BLUE SKY BRAND	Document Number	100#000008341	Order	20 Jan 2025 13:35
	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	INV00274905 NELLY MODIKA (15) DEFAULT 22 Jan 2025 11:21 100#000008341	Delivery Invoice Refer. Seq.Num.

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
606110200998		VICTORIA RANGE PINK GIN 1 x 750ML (UNIT)	1	6	0	L8522	24/04/24	24/05/01	344.80	0.00%	0.00%	0.00%	86.14	1 551.96

Name (Print Please)	<i>Soubast</i>	Item Count:	6	User entered Sub Total:	1 551.96	Sub Total:	1 551.96
Date	<i>22/01/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	232.79	Tax:	232.79
				User entered Total:	1 784.75	Total:	1 784.75