

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: 26/02/2025
Document No: INV00277224

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

Your PO Number

Tax Reference

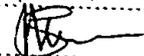
Sales Code

ULT012

100#000008527

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
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

82 LANDROS MARE STREET, POLOKWANE, 0699
RG 0003999
DATE: 26/02/2025
SIGNATURE: 

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	5,454.36
Discount @ 0.00 %	0.00
Total (Excl)	5,454.36
Tax	818.15
NET Total ZAR (Incl)	6,272.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

\$06008527100001

06008527100001
 Wednesday, 26 February 2025
 13:43:14

Goods Received Voucher (Invoiced) (Accepted)

8527.100

Supplier Address	BLU01	BLUE SKY BRAND	Document Number	100#000008527	Order	24 Feb 2025 12:43
	P O BOX 34 STEENBERG	Tel 0317059693	Invoice no	277224	Delivery	26 Feb 2025 00:00
	7947	E-Mail	User	PORTIA CHUENE (6)	Invoice	26 Feb 2025 00:00
		For.Ex. Rand 1.0000	Contact Person	DEFAULT	Refer.	Mi9-512-895287
			Date	26 Feb 2025 13:43	Seq.Num.	233643
			Order no	100#000008527		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10606110351955	25003	HONOR RESERVE EDITION GOLD 6 x 750ML (6PACK)	1 6	1	0	D7965	25/02/07	25/02/28	3 461.76	0.00%	0.00%	0.00%	579.36	2 882.40
10700083403886	25001	HONOR VS COGNAC 6 x 750ML (6PACK)	1 6	1	0	D7965	25/02/07	25/02/28	3 128.16	0.00%	0.00%	0.00%	556.20	2 571.96

Name (Print Please)	<i>Louberth</i>	Item Count:	2	User entered Sub Total:	5 454.36	Sub Total:	5 454.36
Date	26/02/2025	Signature	<i>[Signature]</i>	User entered Tax:	818.15	Tax:	818.15
				User entered Total:	6 272.51	Total:	6 272.51