

# 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: 28/02/2025  
Document No: INV00277487

Page 1 of 1

## Customer Details:

Ange Fish Investments (Pty) Ltd  
Ultra Liquors Tzaneen  
Taxpayer registration no. 2021/671598/07  
Taxpayer reference no. 4810302143  
Moreletapark 7 Days

## Deliver To: Ultra Liquors Tzaneen

24 Plantation Road  
Industrial Area  
Tzaneen  
Limpopo

CRN00207889  
R 4475,00

0850

## Account

ULT070

## Your PO Number

## Tax Reference

4810302143

## Sales Code

LIM1

| Item Code | Store | Item Description                    | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-------------------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | AMM   | Honor VS Cognac 750ml               | 60.00    | 428.66     |        | 25,719.60    | 3,857.94 | 29,577.54    |
| 37060     | AMM   | Royal Flush Noir 1 x 750ml          | 12.00    | 242.66     |        | 2,911.92     | 436.79   | 3,348.71     |
| 14050     | AMM   | Fireball Black 1 x 750ml            | 6.00     | 184.75     |        | 1,108.50     | 166.28   | 1,274.78     |
| 25200     | AMM   | Honor VSOP Limited Release 1 x 750r | 6.00     | 665.18     |        | 3,991.08     | 598.66   | 4,589.74     |

6

Short

1 x 750ml = 6

## 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.

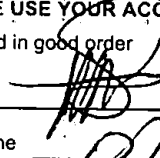
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |           |
|----------------------|-----------|
| SubTotal             | 33,731.10 |
| Discount @ 2.50 %    | 843.28    |
| Total (Excl)         | 32,887.82 |
| Tax                  | 4,933.18  |
| NET Total ZAR (Incl) | 37,821.00 |

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

Received in good order

Signed: 

Date: 28-02-25

Print Name: 

## Banking Details

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

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Ange Fish Investments (Pty) Ltd

Ultra Liquors Tzaneen

Taxpayer registration no. 2021/671598/07

Taxpayer reference no. 4810302143

PO Box 39027

7 Days

## Credit note

Date 03 Mar 2025

Document No: CRN00207889

Page 1 of 1

**Deliver To:** Ultra Liquors Tzaneen

24 Plantation Road

Industril Area

Tzaneen

PO Box 39027

0850

## Account

ULT070

## Your PO Number

CR126277/ INV00277487

## Tax Reference

4810259673

## Sales Code

LIM1

| Item Code | Store | Item Description                                    | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200     | AMM   | Honor VSOP Limited Release 1 :<br>SHORT ON DELIVERY | 6.00     | 665.18     |        | 3,991.08     | 598.66 | 4,589.74     |

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 3,991.08 |
| Discount @ 0472902 % | 99.78    |
| SubTotal             | 3,891.30 |
| Tax                  | 583.70   |
| Total (Incl)         | 4,475.00 |

## 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

48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673

Ladana

Polokwane

0704

Ammarketing@fastadsl.co.za

015-2921054/56

**REQUEST FOR CREDIT - CR126277**

**2025-03-03 13:41:11**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      No Stock in Warehouse

Customer Name: ULTRA LIQUOR TZANEEN

Brief Description of Credit:

Principal Customer Code: ULT070

Doc. Date: 2025-02-27      Doc. Ref: INV00277487      GRV: S

Credit Type: Part Credit      Invoice Amt: R 37821

| Stock Code | Stock Description                    | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|-----------|-------------|--------------------|-------|-----|
| BS25200U   | Honor VSOP Limited Release 1 x 750ml | EA   | 1 X 750ML | NS          | No Stock in Wareho |       | 6   |

Total Number of Items to be credited on Document Ref: INV00277487 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]