

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: 19/03/2025
Document No: INV00279106

Page 1 of 1

Customer Details:

82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

30 Days

0699

Account

ULT012

Your PO Number

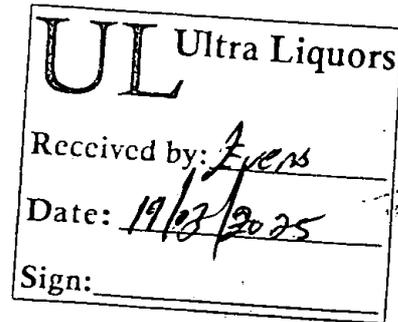
100#000008643

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



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	2,882.40
Discount @ 0.00 %	0.00
Total (Excl)	2,882.40
Tax	432.36
NET Total ZAR (Incl)	3,314.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* Date: *19/03/2025*

Print Name: *Evens*

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

\$06008643100001

06008643100001

Wednesday, 19 March 2025

13:48:37

Goods Received Voucher (Invoiced) (Accepted)

8643.100

Supplier Address	BLU01 BLUE SKY BRAND	Tel 0317059693	Document Number 100#000008643	Invoice no INV00279106	Order 17 Mar 2025 10:53
	P O BOX 34 STEENBERG				
	7947	E-Mail	Contact Person DEFAULT	Date 19 Mar 2025 13:48	Invoice 17 Mar 2025 00:00
		Currency For.Ex.	Order No 100#000008643		Refer. MI9-512-904852
		Rand 1.0000			Seq.Num. 233780
					Vat No

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl			
							Trade	Disc1	Disc2			Disc3		
606110351959	25003	HONOR RESERVE EDITION GOLD 1 x 750ML (UNIT)	1	1	6	6	0	576.96	0.00%	0.00%	0.00%	96.56	2 882.40	3 314.76

Name (Print Please) Mico	Signature	Item Count: 6	User entered Sub Total: 2882.40	Sub Total: 2 882.40
Date 19/03/25			User entered Tax: 432.36	Tax: 432.36
			User entered Total: 3314.76	Total: 3 314.76