

# 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: 02/04/2025  
Document No: INV00280604

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

100#00008723

### Tax Reference

### Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

**UL**  
**ULTRALIQUORS**  
82 LANDROS MARE STR. POLOKWANE, 0699  
RG 0002949 VAT: 4280101561  
DATE: 02/04/25  
SIGNATURE:   
TEL: 015 79 0851/08

### 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	2,571.96
Discount @ 0.00 %	0.00
Total (Excl)	2,571.96
Tax	385.79
<b>NET Total ZAR (Incl)</b>	<b>2,957.75</b>

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

Received in good order

Signed: 

Date: 02/04/25

Print Name: Evans

### 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

\*\$06008723100001\*

06008723100001  
 Friday, 04 April 2025  
 12:58:46

## Goods Received Voucher (Invoiced) (Accepted)

8723.100

Supplier Address	BLU01	BLUE SKY BRAND		Document Number	100#000008723	Order	31 Mar 2025 12:34
	P O BOX 34 STEENBERG  7947	Tel Fax E-Mail Currency For.Ex.	0317059693  Rand 1.0000	Invoice no	INV00280604	Delivery	04 Apr 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	31 Mar 2025 00:00
				Contact Person	DEFAULT	Refer.	MI9-512-911297
				Date	04 Apr 2025 12:58	Seq.Num.	233878
				Order no	100#000008723		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2	Disc3	
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1 1	6.	0.	D7965	25/02/07	25/03/31	521.36	0.00%	0.00%	0.00%	92.70	2 571.96

Name (Print Please)	MICCO	Item Count:	6	User entered Sub Total:	2 571.96	Sub Total:	2 571.96
Date	04/04/25	Signature		User entered Tax:	385.79	Tax:	385.79
				User entered Total:	2 957.75	Total:	2 957.75