

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: 02/04/2025
Document No: INV00280629

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

127.007

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	60.00	428.66		25,719.60	3,857.94	29,577.54

UL
ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002940 VAT: 4280101561
TEL: 021 201 1049
DATE: 02/04/25
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	25,719.60
Discount @ 0.00 %	0.00
Total (Excl)	25,719.60
Tax	3,857.94
NET Total ZAR (Incl)	29,577.54

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

\$06000127007001

06000127007001
 Friday, 04 April 2025
 14:22:58

Goods Received Voucher (Invoiced) (Accepted)

127.007

Supplier Address	BLU01	BLUE SKY BRAND	Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number	007#000000127	Order	31 Mar 2025 14:02
	P O BOX 34 STEENBERG					Invoice no		INV00280629
	7947				User	PORTIA CHUENE (6)	Invoice	31 Mar 2025 00:00
					Contact Person	DEFAULT	Refer.	
					Date	04 Apr 2025 14:22	Seq.Num.	233885
					Order no	007#000000127		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl	
											Disc1	Disc2	Disc3		
700083403889	25001	HONOR VS COGNAC 1 x 750ML (UNIT)	1	1	60.	0.	D7965	25/02/07	25/03/31	521.36	0.00%	0.00%	0.00%	92.70	25 719.60

Name (Print Please)	Mico	Item Count:	60	User entered Sub Total:	25 719.60	Sub Total:	25 719.60
Date	04/04/25	Signature		User entered Tax:	3 857.94	Tax:	3 857.94
				User entered Total:	29 577.54	Total:	29 577.54