

# 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: 16/04/2025  
Document No: INV00282165

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## 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#000008794

## Tax Reference

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	18.00 ✓	258.66		4,655.88	698.38	5,354.26

**UL Ultra Liquors**  
Received by: Portia  
Date: 17/04/25  
Sign: [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		4,655.88
Discount @	0.00 %	0.00
Total (Excl)		4,655.88
Tax		698.38
<b>NET Total ZAR (Incl)</b>		<b>5,354.26</b>

### 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 LANDROOS MARE STREET, POLOKWANE  
 LIQ LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za

\*\$06008794100001\*

06008794100001

Thursday, 17 April 2025

10:57:49

## Goods Received Voucher (Invoiced) (Accepted)

8794.100

Supplier Address	BLU01	BLUE SKY BRAND	Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number Invoice no User Contact Person Date Order No	100#000008794 INV00282165 PORTIA CHUENE (6) DEFAULT 17 Apr 2025 10:57 100#000008794	Order Delivery Invoice Refer. Seq.Num. Vat No	14 Apr 2025 10:29 17 Apr 2025 00:00 14 Apr 2025 00:00 M19-512-917816 233965
	P O BOX 34 STEENBERG	7947						

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl		
								Trade	Disc1	Disc2			Disc3	
10658325561040	45001	BILLIATO ULTRA PREMIUM 330/750ML (6PACK)	1	6	3	3	0	1 680.00	0.00%	0.00%	0.00%	128.04	4 655.88	5 354.26

Name (Print Please)	Signature	Item Count:	3	User entered Sub Total:	4655.88	Sub Total:	4 655.88
Date				User entered Tax:	698.38	Tax:	698.38
17/04/25				User entered Total:	5354.26	Total:	5 354.26