

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

Customer Details:

82 Landros Mare Street
Ultra Liquors Polokwane
Polokwane
Limpopo

30 Days

Tax Invoice

Date: 14/04/2025
Document No: INV00282271

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

ULT012

Your PO Number

12785.106

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
37102	AMM	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54

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	7,582.44
Discount @ 0.00 %	0.00
Total (Excl)	7,582.44
Tax	1,137.36
NET Total ZAR (Incl)	8,719.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

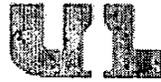
Signed _____ Date _____

Print Name _____

Banking Details

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

ULTRALIQUORS



82 LANDRUS MARÉ STREET, POLOKWANE
 LIQ LIC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

\$06012785106001

06012785106001
 Thursday, 17 April 2025
 08:29:38

Goods Received Voucher (Invoiced) (Accepted)

12785.106

Supplier Address	BLU01	BLUE SKY BRAND	Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number Invoice no User Contact Person Date Order No	106#000012785 INV00282271 PORTIA CHUENE (6) DEFAULT 17 Apr 2025 08:29 106#000012785	Order Delivery Invoice Refer. Seq.Num. Vat No	14 Apr 2025 14:07 17 Apr 2025 00:00 14 Apr 2025 00:00 233956
	P O BOX 34 STEENBERG 7947	Rand 1.0000						

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 6 x 750ML (6PACK)	1 6	3.	3.	0.	1 680.00	0.00%	0.00%	0.00%	128.04	4 655.88	5 354.26
10700083580556	25100	HONOR VSOP IMPORTED COGNAC 6 x 750ML	1 6	0.	0.	0.	4 674.00	0.00%	0.00%	0.00%	126.38	0.00	0.00
20737186487724	37102	ROYAL FLUSH AMBER GIN 12 x 750ML (12PACK)	1 12	1.	1.	0.	3 043.92	0.00%	0.00%	0.00%	117.36	2 926.56	3 365.54

Name (Print Please)	<i>J. J. J.</i>	Item Count:	4	User entered Sub Total:	7582.44	Sub Total:	7 582.44
Date	17/04/2025	Signature	<i>[Signature]</i>	User entered Tax:	1137.36	Tax:	1 137.36
				User entered Total:	8719.80	Total:	8 719.80