

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: 23/04/2025
Document No: INV00282603

Page 1 of 1

Deliver To: Ultra Liquors Polokwane

82 Landros Mare Street
Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

ULT012

100#000008836

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	AMM	Victoria Orange Blossom	6.00	280.83		1,684.98	252.75	1,937.73

UL Ultra Liquors
Received by: POA19
Date: 23/04/2025
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		1,684.98
Discount @	0.00 %	0.00
Total (Excl)		1,684.98
Tax		252.75
NET Total ZAR (Incl)		1,937.73

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



\$06008836100001

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

06008836100001
 Wednesday, 23 April 2025
 13:10:38

Goods Received Voucher (Invoiced) (Accepted)

8836.100

Supplier Address	BLU01	BLUE SKY BRAND	Tel Fax E-Mail Currency For.Ex.	0317059693	Document Number	100#00008836	Order	17 Apr 2025 10:52
	P O BOX 34 STEENBERG 7947				Invoice no	INV00282603	Delivery	23 Apr 2025 00:00
					User	PORTIA CHUENE (6)	Refer	Mi9-512-920094
					Contact Person	DEFAULT	Seq.Num	234001
					Date	23 Apr 2025 13:10		
					Order no	100#00008836		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10781718445860		VICTORIA RANGE MINKI ORANGE BLOSSOM GIN 6 x 750ML	1 6	1.	0.	D8333	25/04/03	25/05/31	2 068.80	0.00%	0.00%	0.00%	383.82	1 684.98

Name (Print Please)	<i>A. Chuene</i>	Item Count:	1	User entered Sub Total:	1 684.98	Sub Total:	1 684.98
Date	23/04/25	Signature	<i>[Signature]</i>	User entered Tax:	252.75	Tax:	252.75
				User entered Total:	1 937.73	Total:	1 937.73