

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

4 Regent Street
Ultra Liquors New Germany
New Germany
KZN

30 Days

Tax Invoice

Date 29 Dec 2023

Document No: INV00241506

Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street
New Germany
KZN

3602

Account

ULT005

Your PO Number

SANDRA

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00 ✓	221.00		13,260.00	1,989.00	15,249.00
25001	KZN	Honor VS Cognac 750ml	30.00 ✓	406.92		12,207.60	1,831.14	14,038.74
25100	KZN	Honor VSOP Cognac	18.00 ✓	591.27		10,642.86	1,596.43	12,239.29

STORE:	PROCESSED BY:
DATE:	RECEIVED BY:
RECEIVED BY:	DATE:
PROCESSED BY:	STORE:

031-7083 777

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	36,110.46
Discount @ 0 %	0.00
Total (Excl)	36,110.46
Tax	5,416.57
NET Total ZAR (Incl)	41,527.03

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

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27 Bright Street Somerset West 7130
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Branch Code: 250655

LISA VARIANCE REPORT FOR SINGLE INVOICE

9193519

Ultra Liquors New Germany TO RECEIVE 0 PALLETS

INV00241506

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/12/2023 10:27	BS25001	Honor VS Cognac 750ml		EA	30	30	0
29/12/2023 10:27	BS25100	Honor VSOP Cognac		EA	18	18	0
29/12/2023 10:27	BS37001	Royal Flush Gin		EA	60	60	0
					108.00	108.00	0.00

LRS A SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRNGERM

INV0024

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9193519

BLUE SKY BRAND COMPANY (PTY) LTD

Ultra Liquors New Germany

EA

BS25001 Honor VS Cognac 750ml
BS25100 Honor VSOP Cognac
BS37001 Royal Flush Gin

EA

EA

EA

Picked By:

Thembu

Checked By:

Seviso

2023/12/29 08:12:29