

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:

Liquicom Trade (Pty) Ltd
Ultra Liquors Lydenburg
Co Reg No. 2019/080384/07
PO Box 2177
Gauteng

EFT on Delivery

Copy Tax Invoice

Date: 19/03/2025
Document No: INV00279493

Page 1 of 1

Deliver To: Ultra Liquors Lydenburg

76 Viljoen Street
Stand 624
Mashishing
Thaba Chweu

Account

ULT064

Your PO Number

Tax Reference

4170285300

Sales Code

HOCT

Item Code Store Item Description

25001	JHB	Honor VS Cognac 750ml	30.00	428.66	12,859.80	1,928.97	14,788.77
14050	JHB	Fireball Black 1 x 750ml	6.00	184.75	1,108.50	166.28	1,274.78

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

Max Cheng
28 Mar 2025

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Max Cheng*

Date

28/03/2025

Print Name *Max Cheng*

SubTotal		13,968.30
Discount @	2.50 %	349.21
Total (Excl)		13,619.10
Tax		2,042.87
NET Total ZAR (Incl)		15,661.97

Banking Details

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



R15 661.97 paid to blue sky's bank
account

Payment date
28 March 2025

Bank name
FIRST NATIONAL BANK

Account number
63050361583

Your reference
ULT064

Recipient's reference
ULT064

Transaction number
20250328/Nedbank/005151469159

 [Share proof of payment](#)

[Finish](#)

[New payment](#)