

# 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)

## Customer Details:

Ange Fish Investments (Pty) Ltd  
Ultra Liquors Tzaneen  
Taxpayer registration no. 2021/671598/07  
Taxpayer reference no. 4810302143  
Moreletapark 7 Days

## Tax Invoice

Date 24/12/2024

Document No: INV00272747

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Deliver To: Ultra Liquors Tzaneen  
24 Plantation Road  
Industrial Area  
Tzaneen  
Limpopo

0850

## Account

ULT070

## Your PO Number

101#000002408

## Tax Reference

4810302143

## Sales Code

LIM1

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|----------|--------------|
| 14001     | AMM   | Fireball Original              | 6.00 ✓   | 184.75     |        | 1,108.50     | 166.28   | 1,274.78     |
| 14062     | AMM   | Fireball Original 24x50ml Pack | 1.00 ✓   | 354.00     |        | 354.00       | 53.10    | 407.10       |
| 25001     | AMM   | Honor VS Cognac 750ml          | 12.00 ✓  | 428.66     |        | 5,143.92     | 771.59   | 5,915.51     |
| 25100     | AMM   | Honor VSOP Cognac              | 6.00 ✓   | 665.18     |        | 3,991.08     | 598.66   | 4,589.74     |
| 100000    | AMM   | Proper No. Twelve Whiskey      | 24.00 ✓  | 295.62     |        | 7,094.88     | 1,064.23 | 8,159.11     |
| 37004     | AMM   | Royal Flush Luxe Amber Gin     | 24.00 ✓  | 242.66     |        | 5,823.84     | 873.58   | 6,697.42     |
| 37101     | AMM   | Royal Flush Gin                | 24.00 ✓  | 242.66     |        | 5,823.84     | 873.58   | 6,697.42     |

## 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             | 29,340.06 |
| Discount @ 2.5 %     | 733.50    |
| Total (Excl)         | 28,606.55 |
| Tax                  | 4,291.00  |
| NET Total ZAR (Incl) | 32,897.55 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27-12-24

Print Name

Moses Males

## Banking Details

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