

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:

122 Main Road
Ultra Liquors Green Point
Green Point
Western Cape

30 Days

Tax Invoice

Date: 18/11/2024
Document No: INV00267831

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Deliver To: Ultra Liquors Green Point

122 Main Road
Green Point

Account

ULT002

Your PO Number

100#000020169

Tax Reference

Sales Code

WC2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 14001 | CT | Fireball Original | 6.00 | 184.75 | | 1,108.50 | 166.28 | 1,274.78 |
| 39108 | CT | Victoria Dry Gin | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |
| 39001 | CT | Victoria Pink Gin | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 | 4,212.42 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,212.42 |
| Tax | 631.86 |
| NET Total ZAR (Incl) | 4,844.28 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

20-11-24

Print Name

Banking Details

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