

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 04/03/2024

Document No: INV00246934

Page 1 of 1

## Customer Details:

305 Voortrekker Road  
Ultra Liquors Parow  
Parow  
Western Cape

30 Days

Deliver To: Ultra Liquors Parow

305 Voortrekker Road  
Parow

7500

## Account

ULT019

## Your PO Number

101#000017111

## Tax Reference

## Sales Code

BSBC8

| Item Code | Store | Item Description         | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|--------------------------|----------|------------|--------|--------------|----------|--------------|
| 45001     | CT    | Billiato                 | 36.00    | 257.96     |        | 9 286.56     | 1 392.98 | 10 679.54    |
| 14050     | CT    | Fireball Black 1 x 750ml | 6.00     | 184.75     |        | 1 108.50     | 166.28   | 1 274.78     |
| 14040     | CT    | Fireball Salted Caramel  | 6.00     | 184.75     |        | 1 108.50     | 166.28   | 1 274.78     |
| 37001     | CT    | Royal Flush Gin          | 60.00    | 221.00     |        | 13 260.00    | 1 989.00 | 15 249.00    |
| 39127     | CT    | Victoria Orange Blossom  | 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.

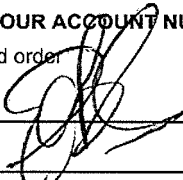
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |           |
|----------------------|-----------|
| SubTotal             | 26 315.52 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 26 315.52 |
| Tax                  | 3 947.33  |
| NET Total ZAR (Incl) | 30 262.85 |

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

Received in good order

Signed 

Date 12-03-24

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655