

# 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 16/09/2024

Document No: INV00261861

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## Customer Details:

Up To Date (Pty) Ltd

Ultra Liquors Vredendal

Reg No. 2018/387895/07

P.O Box 375

8165

EFT on Delivery

Deliver To: Ultra Liquors Vredendal

1 Voortrekker Street

Vredendal

8160

## Account

## Your PO Number

## Tax Reference

## Sales Code

ULT084

9611308181

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	↑ 1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	↑ 1.00	354.00		354.00	53.10	407.10

UP TO DATE Liquor Stores (PTY) LTD T/A

Ultra Vredendal

1 Voortrekker Road

Vredendal

8160

IT: 9611308181

VAT: 4100292657

Reg: 2018/387895/07

[info@uptodateultra.co.za](mailto:info@uptodateultra.co.za)

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	797.52
Discount @	2.5 %
Total (Excl)	777.58
Tax	116.63
<b>NET Total ZAR (Incl)</b>	<b>894.21</b>

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

Received in good order

Signed 

Date 23/09/2024

Print Name LINELLE TITIES

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655