

# 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)

## Tax Invoice

Date 17 Dec 2024

Document No: INV00271727

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## Customer Details:

305 Voortrekker Road

Ultra Liquors Parow

Parow

Western Cape

30 Days

Deliver To: Ultra Liquors Parow

305 Voortrekker Road

Parow

7500

## Account

## Your PO Number

## Tax Reference

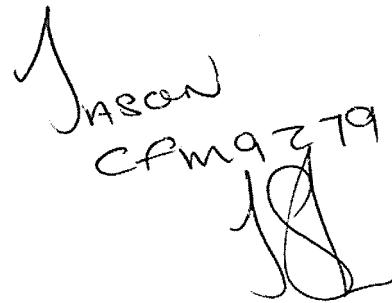
## Sales Code

ULT019

101#000018776

WC2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 45001     | CT    | Billiato                   | 30.00    | 258.66     |        | 7,759.80     | 1,163.97 | 8,923.77     |
| 14001     | CT    | Fireball Original          | 12.00    | 184.75     |        | 2,217.00     | 332.55   | 2,549.55     |
| 14040     | CT    | Fireball Salted Caramel    | 6.00     | 184.75     |        | 1,108.50     | 166.28   | 1,274.78     |
| 37102     | CT    | Royal Flush Luxe Amber Gin | 24.00    | 242.66     |        | 5,823.84     | 873.58   | 6,697.42     |
| 37101     | CT    | Royal Flush Gin            | 84.00    | 242.66     |        | 20,383.44    | 3,057.52 | 23,440.96    |
| 39127     | CT    | Victoria Orange Blossom    | 6.00     | 258.66     |        | 1,551.96     | 232.79   | 1,784.75     |


  
 Jason  
 CPM 27/9

## 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                    | 38,844.54        |
| Discount @                  | 0 %              |
| Total (Excl)                | 38,844.54        |
| Tax                         | 5,826.69         |
| <b>NET Total ZAR (Incl)</b> | <b>44,671.23</b> |

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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