

12

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

Tax Invoice

Date 28/10/2024

Document No: INV00265627

Page 1 of 1

Customer Details:

122 Main Road

Ultra Liquors Green Point

Green Point

Western Cape

30 Days

Deliver To: Ultra Liquors Green Point

122 Main Road

Green Point

Account

Your PO Number

Tax Reference

Sales Code

ULT002

100#000019903

WC2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | CT | Honor VS Cognac 750ml | 12.00 | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |
| 14001 | CT | Fireball Original | 12.00 | 184.75 | | 2,217.00 | 332.55 | 2,549.55 |
| 37102 | CT | Royal Flush Luxe Amber Gin | 12.00 | 242.66 | | 2,911.92 | 436.79 | 3,348.71 |

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.

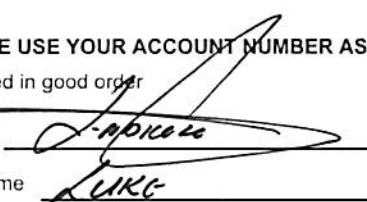
Ownership is not transferred until amount due is paid.

| | |
|-----------------------------|------------------|
| SubTotal | 10,272.84 |
| Discount @ | 0 % |
| Total (Excl) | 10,272.84 |
| Tax | 1,540.93 |
| NET Total ZAR (Incl) | 11,813.77 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

30-10-24

Print Name



Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655