

# 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)

## Customer Details:

Robinson Liquors (Pty) Ltd  
Ultra Liquors Somerset West  
Reg No. 1985/003838/07  
PO Box 19083  
7800

30 Days

## Tax Invoice

Date: 26/12/2024  
Document No: INV00272942

Page 1 of 1

**Deliver To:** Ultra Liquors Somerset West  
Erf No 13508  
The Interchange  
No 9 Dynagel Street  
Somerset West

## Account

ULT093

## Your PO Number

100#000016734

## Tax Reference

4280101561

## 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
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
37060	CT	Royal Flush Noir 1 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71
39002	CT	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

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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	6,680.88
Discount @ 0 %	0.00
Total (Excl)	6,680.88
Tax	1,002.14
<b>NET Total ZAR (Incl)</b>	<b>7,683.02</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