BLUE SKY BRAND COMPANY (PTY) LTD Proof Page RG0003999

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

4 Regent Street

Ultra Liquors New Germany

New Germany

KZN

30 Days

Tax Invoice Date 23 Sep 2024 Document No: INV00262483 Page 1 of 1

Deliver To: Ultra Liquors New Germany

4 Regent Street New Germany

3602

Account	Your PO Number	Tax Reference	Sales Code
ULT005			KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	84.00	428.66	36,007.44	5,401.12	41,408.56
37101	KZN	Royal Flush Gin	48.00	242.66	11,647.68	1,747.15	13,394.83
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66	2,911.92	436.79	3,348.71
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52	443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10

Liquor Runners Durban

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl.	59,069.25	
Tax		7,704.69
Total (Excl)		51,364.56
Discount @	0 %	0.00
SubTotal		51,364.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) Account Number:

63050361583

Branch Code:

Banking Details

250655