

BLUE SKY BRAND COMPANY (PTY) LTD

3

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: 23/12/2024
Document No: INV00272472

Page 1 of 1

Customer Details:

Robinson Liquors Pty Ltd.
Ultra Liquors Westville
426 Main Road
Wynberg
7800

30 Days

Deliver To: Ultra Liquors Westville
40 A Buckingham Terrace
Westville
KZN

3630

Account

ULT016

Your PO Number

100#000012238

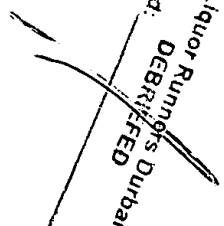
Tax Reference

4280101561

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71

Signed: 
Liquor Runner's Durban
DEBITED

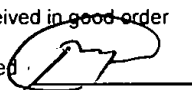
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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.

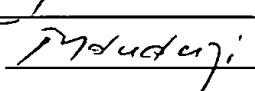
SubTotal	9,784.80
Discount @ 0 %	0.00
Total (Excl)	9,784.80
Tax	1,467.72
NET Total ZAR (Incl)	11,252.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 31/12/2024

Print Name: 

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