

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

Customer Details:

492 Church Street West
Ultra Liquors Church Street
Pretoria
Gauteng

30 Days

Tax Invoice

Date: 06/10/2025
Document No: INV00298939

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Deliver To: Ultra Liquors Church Street

492 Church Street West
Pretoria

0002

Account

ULT017

Your PO Number

100#000010186

Tax Reference

Sales Code

JHB3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	JHB	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
37101	JHB	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37102	JHB	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
25001	JHB	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47

ULTRA LIQUORS
Church Street
VAT NO: 4280101581
192 WF NKOMO STREET, PRETORIA WEST
STANDARD BANK
ACCOUNT NO: 010710111
TEL: 012 377 4613
DATE _____
TIME _____

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	15,519.90
Discount @ 0.00 %	0.00
Total (Excl)	15,519.90
Tax	2,327.98
NET Total ZAR (Incl)	17,847.88

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

06/10/2025

Print Name

Mmamah 30584

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655