

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

250 Oxford Street
Ultra Liquors East London
East London
Eastern Cape

30 Days

Tax Invoice

Date 30/04/2024

Document No: INV00251570

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Deliver To: Ultra Liquors East London

250 Oxford Street
East London

5201

Account

ULT006

Your PO Number

100#000008404

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 30.00	258.66		7 759.80	1 163.97	8 923.77
25001	BEL	Honor VS Cognac 750ml	X 24.00	406.92		9 766.08	1 464.91	11 230.99
37004	BEL	Royal Flush Luxe Amber Gin	X 144.00	242.66		34 943.04	5 241.46	40 184.50
37001	BEL	Royal Flush Gin	X 162.00	242.66		39 310.92	5 896.64	45 207.56
37001	BEL	Royal Flush Gin	X 12.00	242.66		2 911.92	436.79	3 348.71
39001	BEL	Victoria Pink Gin	X 6.00	258.66		1 551.96	232.79	1 784.75

STORE: Oxford Ultra Liquor	
DATE: 2024 - May 03	
RECEIVED BY:	Zizipho
PROCESSED BY:	[Signature]

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	96 243.72
Discount @ 0 %	0.00
Total (Excl)	96 243.72
Tax	14 436.56
NET Total ZAR (Incl)	110 680.28

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