

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 02/07/2024

Document No: INV00255998

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Deliver To: Ultra Liquors East London

250 Oxford Street
East London

5201

Account

ULT006

Your PO Number

101#000006229

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
14040	BEL	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
25001	BEL	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37102	BEL	Royal Flush Luxe Amber Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
37101	BEL	Royal Flush Gin	180.00	242.66		43 678.80	6 551.82	50 230.62
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	242.66		2 911.92	436.79	3 348.71
39002	BEL	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
39127	BEL	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75

STORE: ULTRA LIQUORS EAST LONDON

DATE: 05 July 2024

RECEIVED BY:

PROCESSED BY:

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	81 326.46
Discount @ 0 %	0.00
Total (Excl)	81 326.46
Tax	12 198.97
NET Total ZAR (Incl)	93 525.43

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