

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

Tax Invoice

Date 16/09/2024

Document No: INV00261917

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Customer Details:

2 Joubert street
Ultra Liquors Joubert street
Queenstown
Eastern Cape

30 Days

Deliver To: Ultra-Liquors Joubert street

2 Joubert street
Queenstown

5320

Account

ULT015

Your PO Number

100#000006326

Tax Reference

Sales Code

EL1

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
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37102	BEL	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71

ULTRA LIQUORS

17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

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	6,813.36
Discount @ 0 %	0.00
Total (Excl)	6,813.36
Tax	1,022.01
NET Total ZAR (Incl)	7,835.37

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 23/9/29

Print Name DENITO

Banking Details

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