## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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 23 Sep 2024 Document No: INV00262445 Page 1 of 1

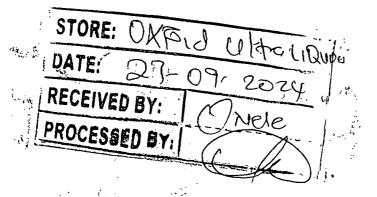
Deliver To: Ultra Liquors East London

250 Oxford Street East London

5201

Account	Your PO Number	Tax Reference	Sales Code
ULT006	100#00009251		EL1
		<del></del>	<u> </u>

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	<b>^</b> 48.00	428.66	20,575.68	3,086.35	23,662.03
14062	BEL	Fireball Original 24x50ml Pack	<b>∧</b> 2.00	354.00	708.00	106.20	814.20
14061	BEL	Fireball Black 24x50ml Pack	<b>∧</b> 2.00	443.52	887.04	133.06	1,020.10
37102	BEL	Royal Flush Luxe Amber Gin	<b>አ</b> 12.00	242.66	2,911.92	436.79	3,348.71



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		28,845.04
Tax		3,762.40
Total (Excl)		25,082.64
Discount @	0 %	0.00
SubTotal		25,082.64

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