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
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

2 Joubert street

Ultra Liquors Joubert street

Queenstown
Eastern Cape

30 Days

_	Tax Invoice			
-	Date	30/09/2024		
	Document No:	INV00262997		
	Paç	ge 1 of 1		

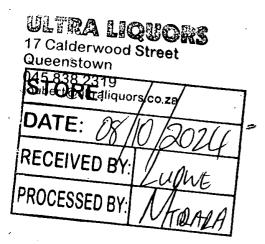
Deliver To: Ultra Liquors Joubert street

2 Joubert street Queenstown

5320

Account	Your PO Number	Tax Reference	Sales Code	
ULT015	100#00006375		EL1	

Item Code	<u>Store</u>	Item Description	<u>Qı</u>	uantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	V	12.00	258.66	3,103.92	465.59	3,569.51
14062	BEL	Fireball Original 24x50ml Pack	レ	1.00	354.00	354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	v	1.00	443.52	443.52	66.53	510.05
25001	BEL	Honor VS Cognac 750ml	L	12.00	428.66	5,143.92	771.59	5,915.51
37102	BEL	Royal Flush Luxe Amber Gin	سا	12.00	242.66	2,911.92	436.79	3,348.71
37101	BEL	Royal Flush Gin	L	60.00	242.66	14,559.60	2,183.94	16,743.54



PLEASE NOTE THAT	I SETTLEMENT D	SCOUNT IS ALREA!	DY 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)		30,494.42
Tax		3,977.54
Total (Excl)		26,516.88
Discount @	0 %	0.00
SubTotal		26,516.88

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