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

Tel No:

021 201 1049

Email:

لحأكمة بيست

Orders@blueskybrands.co.za

Customer Details:

2 Joubert street

Ultra Liquors Joubert street

Queenstown Eastern Cape

30 Days

Tax Invoice		
Date	02/12/2024	
Document No:	INV00269321	
Page 1 of 1		

Deliver To: Ultra Liquors Joubert street

2 Joubert street

5320

Account	Your PO Number	Tax Reference	Sales Code	
ULT015	100#00006620		EL1	

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	180.00	428.66	77,158.80	11,573.82	88,732.62
45001	BEL	Billiato	30.00	258.66	7,759.80	1,163.97	8,923.77
37004	BEL	Royal Flush Luxe Amber Gin	60.00	242.66	14,559.60	2,183.94	16,743.54
37101	BEL	Royal Flush Gin	120.00	242.66	29,119.20	4,367.88	33,487.08
39002	BEL	Victoria Amber Gin	6.00	258.66	1,551.96	232.79	1,784.75



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)		149,671.76
Tax		19,522.40
Total (Excl)		130,149.36
Discount @	0 %	0.00
SubTotal		130,149.36

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name 2 SCR

Date 60/12/2