

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: Orders@blueskybrands.co.za

Tax Invoice

Date: 23/12/2024
Document No: INV00272726

Page 1 of 1

Customer Details:

250 Oxford Street
Ultra Liquors East London
East London
Eastern Cape

30 Days

Deliver To: Ultra Liquors East London

250 Oxford Street
East London

5201

Account

ULT006

Your PO Number

101#000006741

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original ✓	Λ 6.00	184.75		1,108.50	166.28	1,274.78
25001	BEL	Honor VS Cognac 750ml ✓	Λ 120.00	428.66		51,439.20	7,715.88	59,155.08
25100	BEL	Honor VSOP Cognac ✓	Λ 12.00	665.18		7,982.16	1,197.32	9,179.48
37101	BEL	Royal Flush Gin ✓	Λ 120.00	242.66		29,119.20	4,367.88	33,487.08
39127	BEL	Victoria Orange Blossom ✓	Λ 6.00	258.66		1,551.96	232.79	1,784.75
39001	BEL	Victoria Pink Gin ✓	Λ 6.00	258.66		1,551.96	232.79	1,784.75

STORE: Oxford Ultra Liquors

DATE: 2024, December 28

RECEIVED BY: Uziphw

PROCESSED BY: [Signature]

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	92,752.98
Discount @ 0 %	0.00
Total (Excl)	92,752.98
Tax	13,912.94
NET Total ZAR (Incl)	106,665.92

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