

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 31 Dec 2024
Document No: INV00273546

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Customer Details:

Anchor Prosperity
Ultra Liquors Mthatha
2023/922628/07

EFT on Delivery

Deliver To: Ultra Liquors Mthatha
Erf 455B & 460B
Marhambeni AA Street
Mthatha
Eastern Cape

5099

Account

ULT117

Your PO Number

101#00000072

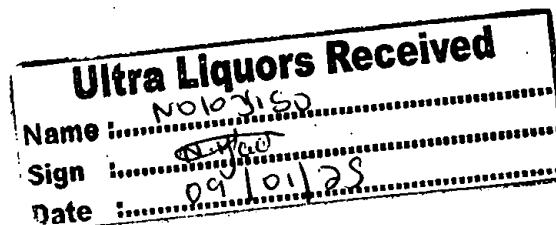
Tax Reference

4410318564

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	✓ 6.00	184.75		1,108.50	166.28	1,274.78
37102	BEL	Royal Flush Luxe Amber Gin	✓ 60.00	242.66		14,559.60	2,183.94	16,743.54
37101	BEL	Royal Flush Gin	✓ 60.00	242.66		14,559.60	2,183.94	16,743.54



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		30,227.70
Discount @	2.5 %	755.69
Total (Excl)		29,472.01
Tax		4,420.80
NET Total ZAR (Incl)		33,892.81

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

From account: 00-000-026-322-72

Batch reference: 2025016001

Accepted transactions: 1

Transaction ID

00001

R 62 731.00

Beneficiary code

Beneficiary name

BLUESKY

Account number

00-630-503-615-63

Urgent

No

RETRAS

Validated str