

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: 20/03/2025
Document No: INV00279222

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Customer Details:

Anchor Prosperity
Ultra Liquors Mthatha
2023/922628/07

Deliver To: Ultra Liquors Mthatha

Erf 455B & 460B
Marhambeni AA Street
Mthatha
Eastern Cape

5099

EFT on Delivery

Account

ULT117

Your PO Number

101#000000213

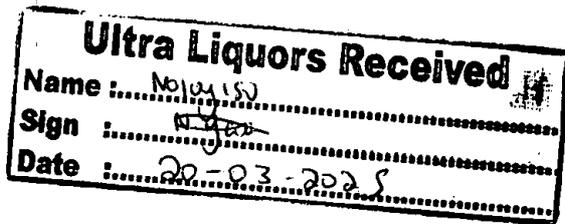
Tax Reference

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	18.00	184.75		3,325.50	498.83	3,824.33
25001	BEL	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
25300	BEL	Honor VSOP Platinum	18.00	665.18		11,973.24	1,795.99	13,769.23
37102	BEL	Royal Flush Luxe Amber Gin	36.00	242.66		8,735.76	1,310.36	10,046.12
37101	BEL	Royal Flush Gin	84.00	242.66		20,383.44	3,057.52	23,440.96
39108	BEL	Victoria Dry Gin	12.00	258.66		3,103.92	465.59	3,569.51
39001	BEL	Victoria Pink Gin	18.00	258.66		4,655.88	698.38	5,354.26



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		77,897.34
Discount @	2.50 %	1,947.43
Total (Excl)		75,949.90
Tax		11,392.49
NET Total ZAR (Incl)		87,342.39

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