

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: 13/12/2024
Document No: INV00271308

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Customer Details:

Robinson Liquors (Pty) Ltd
Ultra Liquors Plettenberg Bay
P.O. Box 72008
Parkview

30 Days

Deliver To: Ultra Liquors Plettenberg Bay
Erf 4334
Cnr Marine Way & The N2 Hi
Plettenberg Bay

6600

Account

ULT055

Your PO Number

PO 3960 / Warren

Tax Reference

4280101561

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	GEO	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39108	GEO	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	GEO	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39127	GEO	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
45001	GEO	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

STORE:	UL Plett
DATE:	17/12/2024
RECEIVED BY:	NBY
PROCESSED BY:	NBY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	9,311.76
Discount @ 0 %	0.00
Total (Excl)	9,311.76
Tax	1,396.75
NET Total ZAR (Incl)	10,708.51

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