

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 22/12/2023

Document No: INV00240960

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Customer Details:

7 Courtenay Street
Ultra Liquors George
George
Western Cape

30 Days

Deliver To: Ultra Liquors George

7 Courtenay Street
George
Western Cape

6529

Account

ULT024

Your PO Number

100#000010768

Tax Reference

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | GEO | Billiato | 18.00 | 258.66 | | 4 655.88 | 698.38 | 5 354.26 |
| 37001 | GEO | Royal Flush Gin | 6.00 | 221.00 | | 1 326.00 | 198.90 | 1 524.90 |
| 37004 | GEO | Royal Flush Luxe Amber Gin | 6.00 | 221.00 | | 1 326.00 | 198.90 | 1 524.90 |
| 39127 | GEO | Victoria Orange Blossom | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |
| 39001 | GEO | Victoria Pink Gin | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 | 10 411.80 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 10 411.80 |
| Tax | 1 561.76 |
| NET Total ZAR (Incl) | 11 973.56 |

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