

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Good Friends Holdings (Pty) Ltd

Ultra Liquors Mossel Bay

Co Reg No. 2020/784093/07

4 Mossel Street

Mossel Bay

7 Days

## Tax Invoice

Date 02/10/2023

Document No: INV00230343

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Deliver To: Ultra Liquors Mossel Bay

4 Mossel Street

D'Almeida

Mossel Bay

6506

## Account

ULT069

## Your PO Number

## Tax Reference

4810298572

## Sales Code

SC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	6.00	257.96		1 547.76	232.16	1 779.92
14001	GEO	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	GEO	Honor VS Cognac 750ml	6.00	390.22		2 341.32	351.20	2 692.52
37004	GEO	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90
37001	GEO	Royal Flush 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

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.

Total (Excl)	9 201.54
Discount @ 2.5 %	230.04
SubTotal	8 971.51
Tax	1 345.73
<b>NET Total ZAR (Incl)</b>	<b>10 317.24</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order.

Signed

Date

04/10/2023

Print Name

*Manny*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655