

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

Customer Details:

7 Courtenay Street
Ultra Liquors George
George
Western Cape

30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249873

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Deliver To: Ultra Liquors George

7 Courtenay Street
George

6529

Account

ULT024

Your PO Number

100#000011789

Tax Reference

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 45001 | GEO | Billiato | 30.00 | 257.96 | | 7 738.80 | 1 160.82 | 8 899.62 |
| 37001 | GEO | Royal Flush Gin | 30.00 | 221.00 | | 6 630.00 | 994.50 | 7 624.50 |

| | |
|-----------------------------|----------|
| STORE: ULTRA LIQUORS GEORGE | |
| DATE: | 05/04/24 |
| RECEIVED BY: | Theo |
| PROCESSED BY: | |

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 | 14 368.80 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 14 368.80 |
| Tax | 2 155.32 |
| NET Total ZAR (Incl) | 16 524.12 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Theo

Date 05/04/24

Print Name Theo

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655