

# 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:

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

30 Days

## Tax Invoice

Date 13/10/2023

Document No: INV00231764

Page 1 of 1

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

6600

## Account

ULT055

## Your PO Number

100#000006794

## Tax Reference

4280101561

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	GEO	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
14040	GEO	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
45001	GEO	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

STORE:	Ultra Plet
DATE:	17/10/23
RECEIVED BY:	Eugene
PROCESSED BY:	Denzil

**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)	4 212.42
Discount @ 0 %	0.00
SubTotal	4 212.42
Tax	631.86
<b>NET Total ZAR (Incl)</b>	<b>4 844.28</b>

## 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