

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 15/09/2023

Document No: INV00228958

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Deliver To: Ultra Liquors George

7 Courtenay Street
George
Western Cape

6529

Account

ULT024

Your PO Number

100#000009760

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	12.00	257.96		3 095.52	464.33	3 559.85
14050	GEO	Fireball Black 1 x 750ml	6.00	206.22		1 237.32	185.60	1 422.92
14001	GEO	Fireball Original	6.00	206.22		1 237.32	185.60	1 422.92
25100	GEO	Honor VSOP Cognac <i>Outer Carton Dirty.</i>	6.00 ^(S)	591.27		3 547.62	532.14	4 079.76
39003	GEO	Victoria Blue Gin	6.00	258.66		1 551.96	232.79	1 784.75

Short delivered
1x 750ml Honor VSOP
Cognac
A Jack

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
25100		1 Btl	
Outer Carton Dirty			

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)	10 669.74
Discount @ 0 %	0.00
SubTotal	10 669.74
Tax	1 600.46
NET Total ZAR (Incl)	12 270.20

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