

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 15/07/2024

Document No: INV00257121

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Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Umhlali
Reg No. 2017/159430/07
PO Box 608
4420

30 Days

Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head
Building C, 1 Northpoint Aver
Umhlali
Kwa Dakuza

4390

Account

ULT106

Your PO Number

Tax Reference

4720105826

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37101	KZN	Royal Flush Gin	6.00	242.66		1 455.96	218.39	1 674.35

Liquor Runner's Durban
DEBRIEFED

Signed: _____

RECEIVED	
DATE: 19/07/24	
GRV: 190710	RFC: _____
1st CHECK: <i>[Signature]</i>	1 CHECK: _____
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

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	14 248.98
Discount @ 1.5 %	213.73
Total (Excl)	14 035.24
Tax	2 105.28
NET Total ZAR (Incl)	16 140.52

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