

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

Signed: *[Signature]* Debbie Durban
DEBRIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Empangeni

2017/159430/07

P.O. Box 608

4420

30 Days

Tax Invoice

Date 17/07/2024

Document No: INV00257305

Page 1 of 1

Deliver To: Ultra Liquors Empangeni

52 Tanner Road

Empangeni Rail

Empangeni

3880

Account

ULT047

Your PO Number

Tax Reference

4720105826

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	428.66		77 158.80	11 573.82	88 732.62
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
37101	KZN	Royal Flush Gin	120.00	242.66		29 119.20	4 367.88	33 487.08
37102	KZN	Royal Flush Luxe Amber Gin	30.00	242.66		7 279.80	1 091.97	8 371.77
18002	KZN	Pravda Vodka - Plain 750ml	60.00	280.84		16 850.40	2 527.56	19 377.96
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7 094.88	1 064.23	8 159.11

RECEIVED	
DATE: 22/07/24	
GRV INO: 42w/	RFC.
1st CHECK: 42w/	2nd CHECK: Payable
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

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	143 267.88
Discount @ 1.5 %	2 149.02
Total (Excl)	141 118.86
Tax	21 167.83
NET Total ZAR (Incl)	162 286.69

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