

# 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:

IKHWEZI FOODS PTY LTD. (TRADESTAR)

Ultra Liquors Vryheid

P.O. BOX 608

BALLITO 4420

30 Days

## Tax Invoice

Date 22/07/2024

Document No: INV00257629

Page 1 of 1

Deliver To: Ultra Liquors Vryheid

291 Suid Street

Erf 570

Vryheid

## Account

ULT090

## 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 | 240.00   | 428.66     |        | 102 878.40   | 15 431.76 | 118 310.16   |
| 25100     | KZN   | Honor VSOP Cognac     | 6.00     | 665.18     |        | 3 991.08     | 598.66    | 4 589.74     |
| 37101     | KZN   | Royal Flush Gin       | 60.00    | 242.66     |        | 14 559.60    | 2 183.94  | 16 743.54    |

|                         |            |
|-------------------------|------------|
| <b>RECEIVED</b>         |            |
| DATE:                   | 26-07-24   |
| GRV:                    | RFC:       |
| 1ST CHECK:              | 2ND CHECK: |
| IKHWEZI FOODS (PTY) LTD |            |
| ULTRA LIQUORS VRYHEID   |            |

Liquor Runners Durban  
DEBRIEFED

DATE: 22/07/24

By:

## 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.

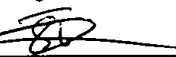
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

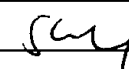
|                      |            |
|----------------------|------------|
| SubTotal             | 121 429.08 |
| Discount @ 1.5 %     | 1 821.44   |
| Total (Excl)         | 119 607.64 |
| Tax                  | 17 941.14  |
| NET Total ZAR (Incl) | 137 548.78 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 27-07-24

Print Name: 

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655