

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 23/07/2024

Document No: INV00257678

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Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Ladysmith

2017/159430/07

P.O. Box 608

4420

30 Days

Deliver To: Ultra Liquors Ladysmith

324 Kandahar Avenue

Shop 1 & 2

Ladysmith

3370

Account

ULT054

Your PO Number

Tax Reference

4720105826

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
25003	KZN	Honor VS Select Reserve	30.00	480.40		14 412.00	2 161.80	16 573.80
37101	KZN	Royal Flush Gin	120.00	242.66		29 119.20	4 367.88	33 487.08
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

RECEIVED	
DATE: 29/07/24	
GRV: May	RFC:
Ikhwezi Foods (Pty) Ltd	
Ultra Liquors Ladysmith	

Ikhwezi Foods (Pty) Ltd
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED

DATE: 29/07/24

TIM: 10:00

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		96 078.90
Discount @ 1.5 %		1 441.18
Total (Excl)		94 637.71
Tax		14 195.65
NET Total ZAR (Incl)		108 833.36

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