

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:

Ikhwezi Foods (Pty)Ltd

Ultra Liquors Matatiele

Co Reg No. 201/159430/07

Office 9 Silverstone Way

Billito , Kwa -Zulu Natan

30 Days

Tax Invoice

Date 29/07/2024

Document No: INV00257981

Page 1 of 1

Deliver To: Ultra Liquors Matatiele

Erf 653

Unit A & B

Corner Green & Station Road

Matatiele

4730

Account

ULT108

Your PO Number

105#0000000751

Tax Reference

4720105826

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37101	KZN	Royal Flush Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
37102	KZN	Royal Flush Luxe Amber Gin	30.00	242.66		7 279.80	1 091.97	8 371.77

Liquor Runners Durban
DEBRIEFED
Signed: _____

RE
DATE: 22/08/2024
GRV:
1st CHECK: _____
IKHWEZI FOODS ULTRA LIQUORS

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	40 464.00
Discount @ 1.5 %	606.96
Total (Excl)	39 857.04
Tax	5 978.56
NET Total ZAR (Incl)	45 835.60

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