

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 Empangeni
2017/159430/07
P.O. Box 608
4420

30 Days

Tax Invoice

Date 01/08/2024

Document No: INV00258280

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Deliver To: Ultra Liquors Empangeni
52 Tanner Road
Empangeni Rail
Empangeni

3880

Account

ULT047

Your PO Number

102#000001776

Tax Reference

4720105826

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	18.00	480.40		8 647.20	1 297.08	9 944.28
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257 196.00	38 579.40	295 775.40
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2 911.92	436.79	3 348.71
18002	KZN	Pravda Vodka - Plain 750ml	30.00	280.84		8 425.20	1 263.78	9 688.98

RECEIVED

DATE: 01 / 08 / 24

GKV NU: RFC:

1st CHECK: L2W 2nd CHECK: R9M2L

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	277 180.32
Discount @ 1.5 %	4 157.70
Total (Excl)	273 022.61
Tax	40 953.39
NET Total ZAR (Incl)	313 976.00

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