

# 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

Ultra Liquors Umhlali

Reg No. 2017/159430/07

PO Box 608

4420

30 Days

## Tax Invoice

Date 28 Aug 2024

Document No: INV00260337

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Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head

Building C, 1 Northpoint Aver

Umhlali

Kwa Dakuza

4390

## Account

ULT106

## Your PO Number

201#000001050

## Tax Reference

4720105826

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

Liquor Runners Durban  
DEBITEFED

Signed: \_\_\_\_\_

<b>RECEIVED</b>	
DATE: 30/08/24	
GRV: 300808	RFC: _____
1st CHECK: <i>Erson</i>	2nd CHECK: _____
<b>IKHWEZI FOODS (PTY) LTD</b>	
ULTRA LIQUORS UMHALI	

## 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	7,715.88
Discount @ 1.5 %	115.74
Total (Excl)	7,600.14
Tax	1,140.02
<b>NET Total ZAR (Incl)</b>	<b>8,740.16</b>

## 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