

# 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)

## Tax Invoice

Date 11/09/2024

Document No: INV00261614

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## Customer Details:

Ikhwezi Foods (Pty) Ltd  
Ultra Liquors Kokstad  
Co Reg No. 2017/159430/07  
Office 9 Silverstone Way  
Ballito, Kwa-Zulu Natal

30 Days

Deliver To: Ultra Liquors Kokstad  
Erf 327  
Cnr Hope & Railway Street  
Kokstad

4700

## Account

ULT052

## Your PO Number

1809.102

## Tax Reference

4720105826

## Sales Code

KZN1

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
37101	KZN	Royal Flush Gin	180.00	242.66		43,678.80	6,551.82	50,230.62
37102	KZN	Royal Flush Luxe Amber Gin	60.00	242.66		14,559.60	2,183.94	16,743.54
14001	KZN	Fireball Original	60.00	184.75		11,085.00	1,662.75	12,747.75

Liquor Runners Durban  
DEBRIEFED

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

*Mambo*  
*for 625 B*  
*A*



## 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	120,762.60
Discount @ 1.5 %	1,811.44
Total (Excl)	118,951.17
Tax	17,842.67
NET Total ZAR (Incl)	136,793.84

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

Received in good order

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

Date: 14/09/2024

Print Name: Tapelo

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655