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 Umhlali Reg No. 2017/159430/07

PO Box 608

4420

30 Days

 Tax Invoice

 Date
 11/09/2024

 Document No:
 INV00261616

 Page 1 of 1
 Invoice

Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head Building C, 1 Northpoint Aver

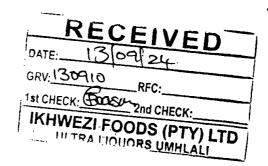
Umhlali Kwa Dakuza

4390

Account	Your PO Number	Tax Reference	Sales Code
ULT106		4720105826	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66	7,715.88	1,157.38	8,873.26
25003	KZN	Honor VS Select Reserve	12.00	480.40	5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	12.00	242.66	2,911.92	436.79	3,348.71
37102	KZN	Royal Flush Luxe Amber Gin	6.00	242.66	1,455.96	218.39	1,674.35

Liquor Rynners Durban DEBR/EFED Signed:



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 17,848.56

 Discount.@
 1.5 %
 267.73

 Total (Excl)
 17,580.83

 Tax
 2,637.13

 NET Total ZAR (Incl)
 20,217.96

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