

# 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

Signed: *[Signature]*  
DEBR  
Liquor Runner Durban

## 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 Umzimkhulu  
2017/159430/70  
P.O.Box 608

30 Days

## Tax Invoice

Date 16/09/2024

Document No: INV00261967

Page 1 of 1

Deliver To: ULtra Liquors Umzimkhulu

21 River Bend Road  
Umzimkhulu

4420

## Account

ULT102

## Your PO Number

## Tax Reference

4720105826

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

<b>RECEIVED</b>	
DATE: 18/09/24	
GRV: <i>[Signature]</i>	RFC: <i>[Signature]</i>
1st CHECK: <i>[Signature]</i>	2nd CHECK: <i>[Signature]</i>
<b>IKHWEZI FOODS (PTY) LTD</b>	
ULTRA LIQUORS UMZIMKHULU	

## 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	13,968.30
Discount @ 1.5 %	209.52
Total (Excl)	13,758.77
Tax	2,063.82
<b>NET Total ZAR (Incl)</b>	<b>15,822.59</b>

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

Received in good order

Signed: *[Signature]*

Date: 18/09/24

Print Name: *[Signature]*

## Banking Details

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