

# 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

Tel No: 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: 16/10/2024  
Document No: INV00264688

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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

## Tax Reference

4720105826

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	242.66		1,455.96	218.39	1,674.35
37102	KZN	Royal Flush Luxe Amber Gin	6.00	242.66		1,455.96	218.39	1,674.35

<b>RECEIVED</b>	
DATE:	18/10/24
GRV:	181010 RFC:
1st CHECK:	2nd CHECK:
<b>IKHWEZI FOODS (PTY) LTD</b>	
ULTRA LIQUORS UMHLLALI	

Signed: *[Signature]*  
Liquor Runner's Durban  
DEBRIEFED

## 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	2,911.92
Discount @ 1.5 %	43.68
Total (Excl)	2,868.24
Tax	430.24
<b>NET Total ZAR (Incl)</b>	<b>3,298.48</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