

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

Tax Invoice

Date: 23/10/2024

Document No: INV00265308

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Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Umhlali

Reg No. 2017/159430/07

PO Box 608

4420

30 Days

Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head

Building C, 1 Northpoint Ave

Umhlali

Kwa Dukuza

4390

Account

ULT106

Your PO Number

1312.201

Tax Reference

4720105826

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	48.00	428.66		20,575.68	3,086.35	23,662.03
37101	KZN	Royal Flush Gin	6.00	242.66		1,455.96	218.39	1,674.35

RECEIVED	
DATE:	25/10/24
GRV: 251007	RFC:
1st CHECK: <i>Erasmus</i>	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHALI	

Signature: *[Signature]*
Liquor Runners 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	23,140.14
Discount @ 1.5 %	347.10
Total (Excl)	22,793.03
Tax	3,418.96
NET Total ZAR (Incl)	26,211.99

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