

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

Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)

Ultra Liquors Vryheid

P.O. BOX 608

BALLITO 4420

30 Days

Tax Invoice

Date 30/10/2024

Document No: INV00266089

Page 1 of 1

Deliver To: Ultra Liquors Vryheid

291 Suid Street

Erf 570

Vryheid

Account

ULT090

Your PO Number

Tax Reference

4720105826

Sales Code

KZN4

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	60.00	242.66		14,559.60	2,183.94	16,743.54
37102	KZN	Royal Flush Luxe Amber Gin	24.00	242.66		5,823.84	873.58	6,697.42
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

RECEIVED	
DATE:	07-11-24
GRV:	RFC:
1ST CHECK:	2ND CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS VRYHEID	

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	74,039.64
Discount @ 1.5 %	1,110.59
Total (Excl)	72,929.04
Tax	10,939.35
NET Total ZAR (Incl)	83,868.39

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