

# 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)

## Tax Invoice

Date 04 Nov 2024

Document No: INV00266574

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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 Aver

Umhlali

Kwa Dakuza

4390

## Account

ULT106

## Your PO Number

JAB ORDER

## Tax Reference

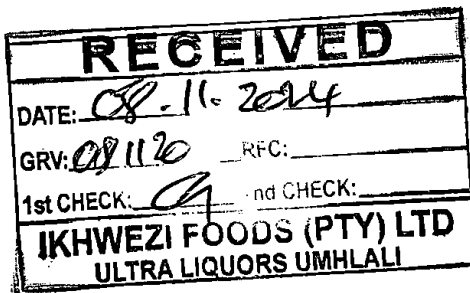
4720105826

## Sales Code

HOCT

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax       | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-----------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml      | 246.00   | 410.43     |        | 100,965.78   | 15,144.87 | 116,110.65   |
| 37101     | KZN   | Royal Flush Gin            | 60.00    | 230.00     |        | 13,800.00    | 2,070.00  | 15,870.00    |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 24.00    | 230.00     |        | 5,520.00     | 828.00    | 6,348.00     |
| 25003     | KZN   | Honor VS Select Reserve    | 24.00    | 460.00     |        | 11,040.00    | 1,656.00  | 12,696.00    |

PLACED BY DYLAN



Liquor Runners Durban  
Signed:

## 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             | 131,325.78 |
| Discount @ 1.5 %     | 1,969.89   |
| Total (Excl)         | 129,355.89 |
| Tax                  | 19,403.38  |
| NET Total ZAR (Incl) | 148,759.27 |

## 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