

# 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 18 Nov 2024

Document No: INV00267849

Page 1 of 1

## Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Empangeni

2017/159430/07

P.O. Box 608

4420

30 Days

Deliver To: Ultra Liquors Empangeni

52 Tanner Road

Empangeni Rail

Empangeni

3880

## Account

ULT047

## Your PO Number

JAB ORDER

## Tax Reference

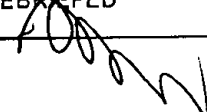
4720105826

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	300.00	460.00		138,000.00	20,700.00	158,700.00
ORDER PLACED BY DYLAN								

RECEIVED	
DATE: 20 / 11 / 24	
GRV NO: _____	RFC: _____
1st CHECK: Danale	2nd CHECK: Lwini
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

Liquor Runners Durban  
DEBRIEFED  
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	138,000.00
Discount @ 1.5 %	2,070.00
Total (Excl)	135,930.00
Tax	20,389.50
NET Total ZAR (Incl)	156,319.50

## 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