

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
Ultra Liquors Kokstad
Co Reg No. 2017/159430/07
Office 9 Silverstone Way
Ballito, Kwa-Zulu Natal 30 Days

Tax Invoice

Date: 21/11/2024
Document No: INV00268311

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Deliver To: Ultra Liquors Kokstad
Erf 327
Cnr Hope & Railway Street
Kokstad

4700

Account

ULT052

Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	240.00	184.75		44,340.00	6,651.00	50,991.00
14050	KZN	Fireball Black 1 x 750ml	12.00	184.75		2,217.00	332.55	2,549.55
14062	KZN	Fireball Original 24x50ml Pack	3.00	354.00		1,062.00	159.30	1,221.30
14061	KZN	Fireball Black 24x50ml Pack	3.00	354.00		1,062.00	159.30	1,221.30

RECEIVED	
DATE: 29/11/2024	
GRV:	
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

Liquor Runner's Markham
Signed: DEBRIDGE

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	48,681.00
Discount @ 1.5 %	730.22
Total (Excl)	47,950.79
Tax	7,192.62
NET Total ZAR (Incl)	55,143.41

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 29/11/2024
Print Name: Tapeio

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655