

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 Umhlali
Reg No. 2017/159430/07
PO Box 608
4420

30 Days

Tax Invoice

Date: 11/12/2024
Document No: INV00270684

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Deliver To: Ultra Liquors Umhlali

Erf 1593, Shakas Head
Building C, 1 Northpoint Ave
Umhlali
Kwa Dakuza

4390

Account

ULT106

Your PO Number

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	300.00	410.43		123 129.00	18 469.35	141 598.35
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2 760.00	414.00	3 174.00
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5 055.12	758.27	5 813.39
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
100000	KZN	Proper No. Twelve Whiskey	12.00	295.45		3 545.40	531.81	4 077.21

Liquor Runners Durban
DECEASED
Signed: _____

RECEIVED

DATE: 13/12/2024

GRV: 131211 RFC: _____

1st CHECK: 131211 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

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	136 706.52
Discount @ 1.5 %	2 050.60
Total (Excl)	134 655.93
Tax	20 198.38
NET Total ZAR (Incl)	154 854.31

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