BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 Greytown 2017/159430/07

4420

P.O. Box 608

30 Days

•	Tax Invoice
Date	13/12/2024
Document	No: INV00271273
	Page 1 of 1
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Deliver To: Ultra Liquors Greytown

133 Durban Street

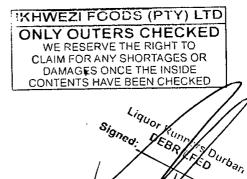
Greytown

3250

Account	Your PO Number	Tax Reference	Sales Code
ULT044	101#000003393	4720105826	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1 200.00	410.43	492 516.00	73 877.40	566 393.40
45001	KZN	Billiato	12.00	258.66	3 103.92	465.59	3 569.51
100000	KZN	Proper No. Twelve Whiskey	24.00	295.45	7 090.80	1 063.62	8 154.42

RE	CE	IVED	
DATE: 19	12	124	
GRV:	F	RFC:	
1st CHECK	\sum_{2}	nd CHECK:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN			
L ULTRA LI	<u>QUORS</u>	GREYTOWN	



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		569 445.57
Tax		74 275.51
Total (Excl)		495 170.06
Discount @	1.5 %	7 540.66
SubTotal		502 710.72

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655