

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

Tax Invoice

Date: 07 Jan 2025
Document No: INV00274015

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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

Tax Reference

4720105826

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25200	KZN	Honor VSOP Limited Release 1 x 750r	2.00	665.18		1,330.36	199.55	1,529.91
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Runners Durban
DIBRILTED
Signed: _____

RECEIVED	
DATE: 10/01/2025	
GRN: 100118	RFC: _____
1st CHECK: <i>Blue</i>	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHALI	

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		4,678.15
Discount @	1.5 %	70.17
Total (Excl)		4,607.97
Tax		691.19
NET Total ZAR (Incl)		5,299.16

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