

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: 15/01/2025
Document No: INV00274609

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Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Ladysmith
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Ladysmith
324 Kandahar Avenue
Shop 1 & 2
Ladysmith

3370

Account

ULT054

Your PO Number

1211.104

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 1
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76 1
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08 20
37101	KZN	Royal Flush Gin	30.00	242.66		7,279.80	1,091.97	8,371.77 5

RECEIVED	
DATE:	21/01/25
GRV:	Mandy RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

LIQUOR RECEIVED Urban
DSDRIEFED

DATE:
TIME:

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	62,709.90
Discount @ 1.50 %	940.65
Total (Excl)	61,769.24
Tax	9,265.38
NET Total ZAR (Incl)	71,034.62

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