

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: 14/02/2025
Document No: INV00276343

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty)Ltd
Ultra Liquors Matatiele
Co Reg No. 201/159430/07
Office 9 Silverstone Way
Billito , Kwa -Zulu Natan

30 Days

Deliver To: Ultra Liquors Matatiele

Erf 653
Unit A & B
Corner Green & Station Road
Matatiele

4730

Account

ULT108

Your PO Number

Tax Reference

4720105826

Sales Code

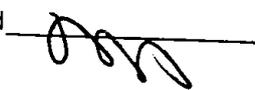
TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71

N. Mombasa

RECEIVED
DATE: <u>14/02/25</u>
GRV: <u>N. Mombasa</u> RFC:
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MATATIELE

Liquor Runners Durban
DEBRIEFED

Signed 

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		28,631.52
Discount @	1.50 %	429.47
Total (Excl)		28,202.05
Tax		4,230.31
NET Total ZAR (Incl)		32,432.36

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