

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 20/02/2025  
Document No: INV00276844

Page 1 of 1

## Customer Details:

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

30 Days

Deliver To: Ultra Liquors Greytown  
133 Durban Street  
Greytown

3250

## Account

ULT044

## Your PO Number

## Tax Reference

4720105826

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

**IKHWEZI FOODS (PTY) LTD**  
**ONLY OUTERS CHECKED**  
WE RESERVE THE RIGHT TO  
CLAIM FOR ANY SHORTAGES OR  
DAMAGES ONCE THE INSIDE  
CONTENTS HAVE BEEN CHECKED

**RECEIVED**  
DATE: \_\_\_\_\_  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS GREYTOWN

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		3,991.08
<b>Discount @</b>	1.50 %	59.87
Total (Excl)		3,931.21
Tax		589.68
<b>NET Total ZAR (Incl)</b>		<b>4,520.89</b>

### 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