

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

Customer Details:

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

30 Days

Tax Invoice

Date: 20/03/2025
Document No: INV00279303

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Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

ULT044

Your PO Number

101#000003619

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	428.66		257,196.00	38,579.40	295,775.40
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

Liquor Runners Durban
DEBF:EFEE

RECEIVED

DATE: _____
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

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		264,734.52
Discount @	1.50 %	3,971.02
Total (Excl)		260,763.50
Tax		39,114.53
NET Total ZAR (Incl)		299,878.03

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date: 21/03/25

Print Name: MSABULO

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655