

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 31/03/2025

Document No: INV00280246

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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

Your PO Number

Tax Reference

Sales Code

ULT054

4720105826

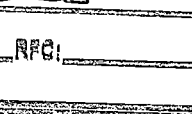
KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	120.00	242.66		29,119.20	4,367.88	33,487.08
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

LIQUOR RUNNERS Durban
DEBRIEFED

DATE:

TIME:

RECEIVED	
DATE: 31/03/2025	
GRV: 	RFC: 
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LABYSMITH	

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

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		30,671.16
Discount @ 1.50 %		460.07
Total (Excl)		30,211.09
Tax		4,531.66
NET Total ZAR (Incl)		34,742.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

31/03/2025

Print Name

CPM

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655