

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 Matatiele
Co Reg No. 201/159430/07
Office 9 Silverstone Way
Billito , Kwa -Zulu Natan 30 Days

Tax Invoice

Date: 04/04/2025
Document No: INV00280916

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	443.44		39,909.60	5,986.44	45,896.04
37102	KZN	Royal Flush Luxe Amber Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09

Liquor Runners Durban
DEBRIEFED
Signed

RECEIVED	
DATE: 04/04/2025	STORE: Ultra Liquors
GRV: 8	RFC:
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MATATIELE	

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	60,395.52
Discount @ 1.50 %	905.93
Total (Excl)	59,489.59
Tax	8,923.44
NET Total ZAR (Incl)	68,413.03

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