

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: 28/04/2025
Document No: INV00282937

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty)Ltd (Tradestar)
Ultra Liquors Manguzi
22 Main Road
Manguzi

30 Days

Deliver To: Ultra Liquors Manguzi
22 Main Road
Manguzi

3973

Account

ULT091

Your PO Number

Mabeni

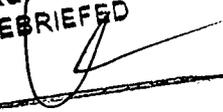
Tax Reference

4720105826

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	813.01		4,878.06	731.71	5,609.77
25003	KZN	Honor VS Select Reserve	12.00	517.36		6,208.32	931.25	7,139.57
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
Signed 

RECEIVED	
DATE:	28-04-25
GRV:	_____ RFC: _____
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI	

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		20,043.42
<u>Discount @</u>	1.50 %	300.65
Total (Excl)		19,742.77
Tax		2,961.41
NET Total ZAR (Incl)		22,704.18

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