

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

Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 21/02/2024

Document No: INV00245768

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Kokstad
Co Reg No. 2017/159430/07
Office 9 Silverstone Way
Ballito, Kwa-Zulu Natal

30 Days

Deliver To: Ultra Liquors Kokstad
Erf 327
Cnr Hope & Railway Street
Kokstad

4700

Account

ULT052

Your PO Number

Matt

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	30.00	443.44		13 303.20	1 995.48	15 298.68
37001	KZN	Royal Flush Gin	30.00	221.00		6 630.00	994.50	7 624.50
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50

RECEIVED	
DATE: <i>23/02/24</i>	
GRV: <i>[Signature]</i>	RFC:
SIGN: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

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	26 563.20
Discount @ 1.5 %	398.45
Total (Excl)	26 164.75
Tax	3 924.71
NET Total ZAR (Incl)	30 089.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

Date *23/02/24*

Print Name *Vuyi*

Banking Details

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