

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

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

Tax Invoice

Date 16/05/2024

Document No: INV00252529

Page 1 of 1

Deliver To: Ultra Liquors Kokstad

Erf 327

Cnr Hope & Railway Street

Kokstad

4700

Account

ULT052

Your PO Number

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
14001	KZN	Fireball Original	48.00	184.75		8 868.00	1 330.20	10 198.20
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51 439.20	7 715.88	59 155.08
37001	KZN	Royal Flush Gin	120.00	242.66		29 119.20	4 367.88	33 487.08
37004	KZN	Royal Flush Luxe Amber Gin	36.00	242.66		8 735.76	1 310.36	10 046.12

DATE:	24/03/24
GRV:	RFC:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

Liquor Runners DO
DEBRIEFED

DATE: 26/05/2024
TIME: 2:00

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.

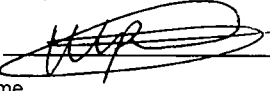
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	101 266.08
Discount @ 1.5 %	1 518.99
Total (Excl)	99 747.08
Tax	14 962.06
NET Total ZAR (Incl)	114 709.14

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 24/03/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655