

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

Tax Invoice

Date 31/05/2024

Document No: INV00253583

Page 1 of 1

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

Deliver To: Ultra Liquors Matatiele

Erf 653
Unit A & B
Corner Green & Station Road
Matatiele

4730

Account

ULT108

Your PO Number

591.105

Tax Reference

4720105826

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	258.66		4 655.88	698.38	5 354.26
25001	KZN	Honor VS Cognac 750ml	90.00	428.66		38 579.40	5 786.91	44 366.31
37001	KZN	Royal Flush Gin	60.00	242.66		14 559.60	2 183.94	16 743.54
37004	KZN	Royal Flush Luxe Amber Gin	30.00	242.66		7 279.80	1 091.97	8 371.77

Liquor Runners Durban
DEBRIEFED

Signed: _____

3.99
HBB282FS
②

RECEIVED

DATE: 07/06/2024

GRV: 15 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	65 074.68
Discount @ 1.5 %	976.12
Total (Excl)	64 098.56
Tax	9 614.79
NET Total ZAR (Incl)	73 713.35

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