

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 05/06/2024

Document No: INV00253863

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Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)

Ultra Liquors Vryheid

P.O. BOX 608

BALLITO 4420

30 Days

Deliver To: Ultra Liquors Vryheid

291 Suid Street

Erf 570

Vryheid

Account

ULT090

Your PO Number

Tax Reference

4720105826

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00 ✓	428.66		102 878.40	15 431.76	118 310.16
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
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1 685.04	252.76	1 937.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED	
DATE:	13-06-24
GRV:	KFC:
1ST CHECK:	2ND CHECK:
IKHWEZI FOODS (PTY) LTD	
291 SUID STREET	
VRYHEID	

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	126 402.84
Discount @ 1.5 %	1 896.04
Total (Excl)	124 506.79
Tax	18 676.01
NET Total ZAR (Incl)	143 182.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 13-06-24

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655