

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 19 Jun 2024

Document No: INV00254845

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Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Empangeni

2017/159430/07

P.O. Box 608

4420

30 Days

Deliver To: Ultra Liquors Empangeni

52 Tanner Road

Empangeni Rail

Empangeni

3880

Account

ULT047

Your PO Number

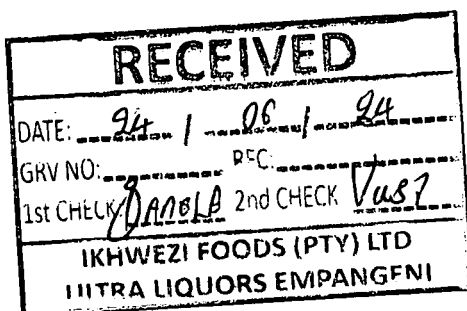
Tax Reference

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	600.00	428.66	1.00	254,624.04	38,193.61	292,817.65
25100	KZN	Honor VSOP Cognac	30.00	665.18		19,955.40	2,993.31	22,948.71
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
45001	KZN	Billiato	48.00	258.66		12,415.68	1,862.35	14,278.03
37004	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71



Liquor Runners Durban
DEBRIEFED

DATE:

TIME: 11:19

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	295,671.84
Discount @ 1.5 %	4,435.08
Total (Excl)	291,236.76
Tax	43,685.52
NET Total ZAR (Incl)	334,922.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

24/06/24

Print Name

DANIELA

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655