

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Malapin Centre

11659 Tops Vryheid

Section2

Corner of 140 East Str & 244 Utrecht Str

KZN

30 Days

## Tax Invoice

Date 26/10/2023

Document No: INV00233609

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Deliver To: 11659 Tops Vryheid

Malapin Centre

Section2

Corner of 140 East Str & 244 Utrecht

Vryheid

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0157

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	✓ 406.50		2 439.00	365.85	2 804.85
45001	KZN	Billiato	6.00	✓ 258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	6.00	✓ 221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	✓ 221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	✓ 221.70		443.40	66.51	509.91

**TOPS VRYHEID**  
Store Code: 11659  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 26/10/2023 GRV No: 279028  
In the event of queries our claim no/s .....  
..... refer/s.

Liquor Runners Durban  
DECEASED  
DATE: *[Signature]*

## 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.

Total (Excl)	7 094.76
Discount @ 0 %	0.00
SubTotal	7 094.76
Tax	1 064.21
NET Total ZAR (Incl)	8 158.97

## 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

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# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

IKHWEZI FOODS PTY LTD. (TRADESTAR)  
Ultra Liquors Vryheid  
P.O. BOX 608  
BALLITO 4420

30 Days

## Tax Invoice

Date 26/10/2023  
Document No: INV00233584

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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	120.00	406.92		48 830.40	7 324.56	56 154.96
37001	KZN	Royal Flush Gin	90.00	221.00		19 890.00	2 983.50	22 873.50
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50

RECEIVED  
DATE: 26/10/23  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
1ST CHECK: \_\_\_\_\_ 2ND CHECK: \_\_\_\_\_  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS VRYHEID

RECEIVED

DATE: 26/10/23

GRV: \_\_\_\_\_ RFC: \_\_\_\_\_

1ST CHECK: \_\_\_\_\_ 2ND CHECK: \_\_\_\_\_

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS VRYHEID

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	75 350.40
Discount @ 1.5 %	1 130.26
SubTotal	74 220.14
Tax	11 133.02
NET Total ZAR (Incl)	85 353.16

## 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