

**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 Manguzi  
22 Main Road  
Manguzi

30 Days

## Tax Invoice

Date 10 May 2024

Document No: INV00252161

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**Deliver To:** Ultra Liquors Manguzi  
22 Main Road  
Manguzi

3973

Account

**Your PO Number**

Tax Reference

Sales Code

ULT091

4720105826

BSBC2022(3)


Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Numbers 0175004  
DEBRIEFED  
DATE: 25/05/2024  
TIME: 2/11

RECEIVED

DATE: 14/05/24

GRV: RFC

SIGN: 

IKHWA LITHOPOS (PTY) LTD  
ULTRA HOUSES MARGUT

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

Payment is due strictly according to your paymentt 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		30,153.96
Discount @	1.5 %	452.31
Total (Excl)		29,701.65
Tax		4,455.24
<b>NET Total ZAR (Incl)</b>		<b>34,156.89</b>

**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:

Vendor Code: 104680  
11359 Tops Mbazwane

30 Days

## Tax Invoice

Date 09/05/2024  
Document No: INV00252095

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Deliver To: 11359 Tops Mbazwane  
Ithala Shopping Centre  
No 6  
Main Road  
Mbazwane

## Account

TK0052

## Your PO Number

## Tax Reference

4700111992

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39

MBAZWANA TOPS AT SPAR  
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: LINDOKUHLLE

SIGNATURE: 

DATE: 14/05/24 GRV NO:

Liquor Receipt Durban  
DEPOSITED  
DATE: 15/05/2024  
TIME:

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

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Ownership is not transferred until amount due is paid.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal		1 463.28
Discount @	0 %	0.00
Total (Excl)		1 463.28
Tax		219.50
NET Total ZAR (Incl)		1 682.78

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655