

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

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

4420

30 Days

Tax Invoice

Date 13/09/2023

Document No: INV00228687

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Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

3250

Account

ULT044

Your PO Number

101#000001811

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	206.22		1 237.32	185.60	1 422.92
25100	KZN	Honor VSOP Cognac	12.00	591.27		7 095.24	1 064.29	8 159.53
18002	KZN	Pravda Vodka - Plain 750ml	12.00	257.96		3 095.52	464.33	3 559.85
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
37001	KZN	Royal Flush Gin	150.00	221.00		33 150.00	4 972.50	38 122.50

Liquor Runners Durban
DEBRIEFED

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

RECEIVED	
DATE:	14/09/23
GRV:	RFC:
SIGN:	AP
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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)	48 117.00
Discount @ 1.5 %	721.76
SubTotal	47 395.25
Tax	7 109.28
NET Total ZAR (Incl)	54 504.53

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

AP

Date

14/09/23

Print Name

Amdile

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655