

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 28 May 2024

Document No: INV00253329

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Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Greytown
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Greytown
133 Durban Street
Greytown

3250

Account

ULT044

Your PO Number

Corne

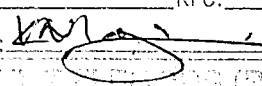
Tax Reference

4720105826

Sales Code

KZN1

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
37001	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54

RECEIVED	
DATE:	30 / 05 / 24
GRV:	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

Liquor Runners Durban
DEBRIEFED

Signed: 

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	269,183.64
Discount @ 3527168 %	4,037.75
Total (Excl)	265,145.89
Tax	39,771.88
NET Total ZAR (Incl)	304,917.77

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