## **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	12 Sep 2023		
	Document No:	INV00228641	a	
		Page 1 of 1		

Deliver To: Ultra Liquors Greytown

1.50

133 Durban Street

Greytown

145.867.16

3250

126,841.01 19,026.15

Account	Your PO Number	Tax Reference	Sales Code
ULT044	101#000001643	4720105826	KZN1
	<u> </u>		· · · · · · · · · · · · · · · · · · ·

Item CodeStoreItem DescriptionQuantityPrice (Ex)Dis25001KZNHonor VS Cognac 750ml330.00390.22

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

RECEIVED,

DATE: 14/09/73

GRV:\_\_\_\_RFC:\_\_\_
SIGN: AP

IKHWEZI FOODS (FTY) LTD
ULTRA LIQUORS GREYTOWN

DEBRIEFED

DATE:

TIME:

!KHWEZI FOODS (PTY) LTD

ONLY OUTERS CHECKED

WE RESERVE THE RIGHT TO

CLAIM FOR ANY SHORTAGES OR

DAMAGES ONCE THE INSIDE

CONTENTS HAVE BEEN CHECKED

## 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 inovice 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) 126,841.01

Discount @ 1.5 % 1,902.62

SubTotal 124,938.39

Tax 18,740.76

NET Total ZAR (Incl) 143,679.15

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

Received in good order

Signed A

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14/09/23

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583