

# 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 06/12/2023

Document No: INV00237947

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Deliver To: Ultra Liquors Vryheid

291 Suid Street

Erf 570

Vryheid

Liquor Runners Co. (Pty) Ltd

DEBRIEF

Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

ULT090

4720105826

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	120.00	221.00		26 520.00	3 978.00	30 498.00
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
45001	KZN	Billiato	30.00	258.66		7 759.80	1 163.97	8 923.77

Thembu  
KBP28275  
14/12/23

RECEIVED	
DATE:	14-12-23
GRV:	RFC:
1ST CHECK: <u>HL</u>	2ND CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS VRYHEID	

## 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	36 931.80
Discount @ 1.5 %	553.98
Total (Excl)	36 377.82
Tax	5 456.67
NET Total ZAR (Incl)	41 834.49

## 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