

# 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

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 11/03/2024  
Document No: INV00247597

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Deliver To: Ultra Liquors Vryheid  
291 Suid Street  
Erf 570  
Vryheid

## Account

ULT090

## Your PO Number

## Tax Reference

4720105826

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00	221.00		13 260.00	1 989.00	15 249.00
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
45001	KZN	Billiato	30.00	257.96		7 738.80	1 160.82	8 899.62
100000	KZN	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52

<b>RECEIVED</b>	
DATE: 14/03/2024	
GRV: _____	RFC: _____
1ST CHECK: _____	2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS VRYHEID	

F2w 608 FS  
Moses Jilg

## 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.

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

Received in good order

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

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

SubTotal		30 728.64
Discount @	1.5 %	460.93
Total (Excl)		30 267.71
Tax		4 540.16
NET Total ZAR (Incl)		34 807.87

## Banking Details

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