

# 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)

## Tax Invoice

Date 17/11/2023  
Document No: NV00235766

Page 1 of 1

## Customer Details:

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

30 Days

Deliver To: Ultra Liquors Ladysmith  
324 Kandahar Avenue  
Shop 1 & 2  
Ladysmith  
Liquor Barners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

3370

Account

Your PO Number

Tax Reference

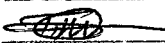
Sales Code

ULT054

4720105826

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	406.92		73 245.60	10 986.84	84 232.44
14001	KZN	Fireball Original	18.00	184.75		3 325.50	498.83	3 824.33

<b>RECEIVED</b>	
DATE: 27/11/23	
GRV: _____	RFC: _____
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

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

## 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	76 571.10
Discount @ 1.5 %	1 148.57
Total (Excl)	75 422.54
Tax	11 313.38
NET Total ZAR (Incl)	86 735.92

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

Received in good order

Signed  Date 27/11/23

Print Name TSDP50

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655