

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 26/12/2023

Document No: INV00240993

Page 1 of 1

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

3250

Account

ULT044

Your PO Number

101#000002320

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	406.92		244 152.00	36 622.80	280 774.80
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	739.99		4 439.94	665.99	5 105.93
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3 978.00	596.70	4 574.70

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RECEIVED	
DATE:	28/12/23
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
CONTAINER IS RE-OPENED

Liquor (KZN) 2023-2024
DATE: 28/12/23
TIME: 14:00

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	252 569.94
Discount @ 1.5 %	3 788.55
Total (Excl)	248 781.39
Tax	37 317.21
NET Total ZAR (Incl)	286 098.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 28/12/23

Print Name NIJABU

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655