

# 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

Ultra Liquors Matatiele

Co Reg No. 201/159430/07

Office 9 Silverstone Way

Billito , Kwa -Zulu Natan

30 Days

## Tax Invoice

Date 19/09/2023

Document No: INV00229249

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Deliver To: Ultra Liquors Matatiele

Erf 653

Unit A & B

Corner Green & Station Road

Matatiele

4730

## Account

ULT108

## Your PO Number

Ikhwezi

## Tax Reference

4720105826

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	390.22		11 706.60	1 755.99	13 462.59
37001	KZN	Royal Flush Gin	30.00	221.00		6 630.00	994.50	7 624.50

Liquor Runners DA  
DEBRIEFED

RECEIVED	
DATE: 22/09/2023	
GRV: CR	RFC: JPD
1st CHECK: _____	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MATATIELE	

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

## 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.

Total (Excl)	18 336.60
Discount @ 1.5 %	275.05
SubTotal	18 061.55
Tax	2 709.23
NET Total ZAR (Incl)	20 770.78

## 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