

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 Kokstad

Co Reg No. 2017/159430/07

Office 9 Silverstone Way

Ballito, Kwa-Zulu Natal

30 Days

Tax Invoice

Date 29/01/2024

Document No: INV00243884

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Deliver To: Ultra Liquors Kokstad

Erf 327

Cnr Hope & Railway Street

Kokstad

4700

Account

ULT052

Your PO Number

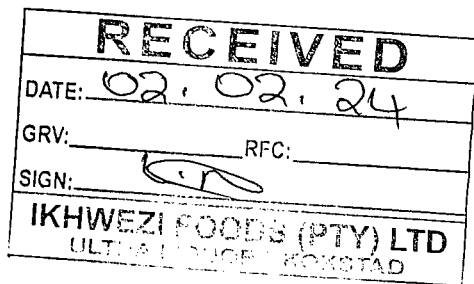
Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	60.00	221.00		13 260.00	1 989.00	15 249.00
25001	KZN	Honor VS Cognac 750ml	30.00	406.92		12 207.60	1 831.14	14 038.74
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55



Liquor Runners Durban
DEBRIEFED
Signed: _____

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	27 684.60
Discount @ 1.5 %	415.27
Total (Excl)	27 269.34
Tax	4 090.40
NET Total ZAR (Incl)	31 359.74

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: 250555

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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:

Shoprite Supermarkets (Pty) Ltd

18166 Shoprite LiquorShop LSR Edendale 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181600

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243768

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Deliver To: 18166 Shoprite LiquorShop LSR Edendale 2

Shop 14, Edendale Crossing

20 Selby Msimang Road

Edendale

Pietermaritzburg

(Erf 453)

3201

Account

Your PO Number

Tax Reference

Sales Code

SH0577

1144209155

4760301343

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

SHOPRITE LIQUORSHOP EDENDALE 2 (018166)

GRN No. 006584 DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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SubTotal	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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