

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

Tax Invoice

Date 16/11/2023

Document No: INV00235673

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Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Greytown

2017/159430/07

P.O. Box 608

4420

30 Days

Deliver To: Ultra Liquors Greytown

133 Durban Street

Greytown

Liquor Runners Durban
DEBRIEFED

Signed: _____
3250

Account

Your PO Number

Tax Reference

Sales Code

ULT044

101#000002124

4720105826

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	30.00	258.66		7 759.80	1 163.97	8 923.77
18002	KZN	Pravda Vodka - Plain 750ml	30.00	258.66		7 759.80	1 163.97	8 923.77

RECEIVED	
DATE: 23/11/23	
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
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	15 519.60
Discount @ 1.5 %	232.79
Total (Excl)	15 286.80
Tax	2 293.02
NET Total ZAR (Incl)	17 579.82

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