

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Liquicom Trade (Pty) Ltd
Ultra Liquors Lydenburg
Co Reg No. 2019/080384/07
PO Box 2177
Gauteng

EFT on Delivery

Tax Invoice

Date 08 Jan 2025
Document No: INV00274156

Page 1 of 1

Deliver To: Ultra Liquors Lydenburg
76 Viljoen Street
Stand 624
Mashishing
Thaba Chweu

Account Your PO Number

ULT064

Tax Reference

4170285300

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	NLS	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
14040	NLS	Fireball Salted Caramel	18.00	184.75		3,325.50	498.83	3,824.33
45001	NLS	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
45002	NLS	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

Handwritten signature and date: 15/1/2025

Handwritten signature

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	21,171.29
Discount @ 2.5 %	529.28
Total (Excl)	20,642.00
Tax	3,096.30
NET Total ZAR (Incl)	23,738.30

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



Notification of Payment

Nedbank Limited confirms that the following payment has been made:

Date of Payment : 23/01/2025
Reference Number : 2025-01-23/NEDBANK/005040359566

Beneficiary details

Recipient : blue sky
Amount : R23738.30
Recipient Reference : ULT064
Bank : FIRST NATIONAL BANK
Account Number : ...361583
Channel : Internet payment

Payer details

Paid from Account Holder : LIQUICOM TRADE PTY LTD

Nedbank will never send you an e-mail link to access Verify payments, always go to Online Banking on www.nedbank.co.za and click on Verify payments.

This notification of payment is sent to you by Nedbank Limited Reg No 1951/000009/06. Enquiries regarding this payment notification should be directed to the Nedbank Contact Centre on 0860 555 111. Please contact the payer for enquiries regarding the contents of this notification.

Nedbank Ltd will not be held responsible for the accuracy of the information on this notification and we accept no liability whatsoever arising from the transmission and use of the information. Payments may take up to three business days. Please check your account to verify the existence of the funds.

Note: We as a bank will never send you an e-mail requesting you to enter your personal details or private identification and authentication details.

Nedbank Limited email disclaimer

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