

# 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:

Kevana Group CC

Ultra Liquors Chatsworth

Reg No. 2006/161680/23

37 Stapleton Road

Pinetown

EFT on Delivery

## Tax Invoice

Date 12/07/2024

Document No: INV00256876

Page 1 of 1

Deliver To: Ultra Liquors Chatsworth

23 Commerce Street

Westcliff

Chatsworth

4092

## Account

ULT107

## Your PO Number

## Tax Reference

4240232795

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

Liquor Runners Durban

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	5 454.36
Discount @ 2.5 %	136.36
Total (Excl)	5 318.00
Tax	797.70
NET Total ZAR (Incl)	6 115.70

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 16/07/24

Print Name: N. Chetty

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



## Absa Online: Notice of payment

16 July 2024

Dear KEVANA GROUP CC

### Subject: Notice of payment: Blue Sky Branding Co

Please be advised that you made a payment to Blue Sky Branding Co as indicated below.

Transaction number:	8086532710-21
Payment date:	2024-07-16
Payment made from:	Current account
Payment made to:	Blue Sky Branding Co
Beneficiary's bank name:	FIRSTRAND
Beneficiary's account number:	63050361583
Bank branch code:	250655
For the amount of:	6,115.70
Immediate interbank payment :	N
Reference on beneficiary statement:	ULT107
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-Absa bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or public holiday will be credited to the account by midnight of the first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (international calls).

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

[@M M M A A K K R R R R O O  
[@M M M A A K K R R R R O O  
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti , 4120

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027032983

SO Number:

Triceps Number:

Document Date: 16.07.2024

Document Time: 10:30:59

[@Page: 1 of 1

Printed On 16.07.2024 at 12:06:40

[@Order Number 4509745553

[@RGR No 5815860214

[@Courier Name NON COURIER

[@Vendor Document Numbers 256861

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@850002776

PK

6

1

1

1

1

[@FIREBALL BLACK HERBAL LIQUEUR 750ML

[@378694

39002

EA

1

2

2

2

2

[@VICTORIA AMBER GIN 750ML

[@81567

18002

PK

6

6

6

6

6

[@PRAVDA VODKA 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@

[@Receiver

: TNGOBES

[@

[@

[@

[@Validator

: BMKHIZE

[@

[@Driver

: MTHEMBU SIYABONGA

[@ID number

: 8509115546089

[@Vehicle Reg

: HBB282FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE