BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Kevana Group CC

Ultra Liquors Chatsworth Reg No. 2006/161680/23

37 Stapleton Road

Pinetown

EFT on Delivery

Tax Invoice Date 22/10/2024 Document No: INV00265205 Page 1 of 1

Deliver To: Ultra Liquors Chatsworth

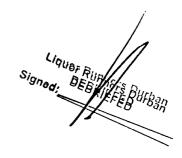
23 Commerce Street

Westcliff

Chatsworth

Account	Your PO Number	Tax Reference	Sales Code	
ULT107	101#000000616	4240232795	HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
14040	KZN	Fireball Salted Caramel	6.00	184.75	1,108.50	166.28	1,274.78



4092

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (In	4,126.72	
Tax		538.27
Total (Excl)		3,588.45
Discount @	2.5 %	92.01
SubTotal	•	3,680.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

sa holve

Print Name TOIEST

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



Absa Online: Notice of payment

29 October 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:

8086532710-27

Payment date:

2024-10-29

Payment made from:

Current account

Payment made to:

_. _. _ ..

Beneficiary's bank name:

Blue Sky Branding Co FIRSTRAND

Beneficiary's account number:

63050361583

Bank branch code:

250655

For the amount of:

230033

or the amount of:

4,126.72

Immediate interbank payment :

Ν

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

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.