

# 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](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: 22/11/2024  
Document No: INV00268395

Page 1 of 1

Deliver To: Ultra Liquors Chatsworth  
23 Commerce Street  
Westcliff  
Chatsworth

4092

## Account

ULT107

## Your PO Number

101#000000677

## Tax Reference

4240232795

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

Liquor Licence Urban  
L2BN/15/ED  
S 1000

## 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	12,460.68
Discount @ 2.5 %	311.52
Total (Excl)	12,149.16
Tax	1,822.37
NET Total ZAR (Incl)	13,971.53

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

Received in good order

Signed N. Chetty Date 26/11/24.

Print Name [Signature]

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655



## Notice of Payment

26 November 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:	8086532710-28
Payment date:	2024-11-26
Payment made from:	Current account
Payment made to:	Blue Sky Branding Co
Beneficiary bank name:	FIRSTRAND
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	13 971.53
Immediate interbank payment:	N
Reference on beneficiary statement:	ULT107

Please remember that the following applies to online banking payments to non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- 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 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 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.

# ULTRALIQUORS UL

SHOP 5, 23 COMMERCE STREET, CHATSWORTH  
TEL 0319433474, 4068  
NLA-18373



05000681101001

Tuesday, 26 November 2024

08:46:02

## Purchase Order (Placed)

681.101

Supplier Address	VIN01	VINIMARK TRADE		Document Number	101#000000681	Order	26 Nov 2024 08:45
	SANTHAGEN RD DEVON PARK BOX 441 STELBOSCH  7600	Tel Fax E-Mail Currency For.Ex.	0218838043 0218864708 Rand	Invoice no User Contact Person Date Order No	NIRVAHANA CHETTY (1) TIM RANDS 26 Nov 2024 08:45	Deliver Bef Invoice Refer. Seq Num. Vat No	03 Dec 2024 23:59

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
16005176000015	KRO002	KRONE BOREALIS CUVÉE BRUT 6 x 750ML (6PACK)	6	5	0	882.64	0.00%	2.50%	5.00%	0.00	4 087.71	4 700.87
26002039010126	KRO005	KRONE NIGHT NECTAR 6 x 750ML (6PACK)	6	3	0	882.64	0.00%	2.50%	5.00%	0.00	2 452.63	2 820.52
26002039010973	KRO012	KRONE NIGHT NECTAR ROSE 6 x 750ML (6PACK)	6	6	0	882.64	0.00%	2.50%	5.00%	0.00	4 905.26	5 641.05
26002039010355	OLD140	ROBERTSON CHAPEL N/S RED 6 x 750ML (6PACK)	6	8	0	227.58	0.00%	2.50%	2.50%	0.00	1 730.75	1 990.36
26002039007683	OLD139	ROBERTSON CHAPEL RED 6 x 750ML (6PACK)	6	6	0	227.58	0.00%	2.50%	2.50%	0.00	1 298.06	1 492.77
26002039007799	OLD138	ROBERTSON CHAPEL SWEET ROSE 6 x 750ML	6	5	0	227.58	0.00%	2.50%	2.50%	0.00	1 081.72	1 243.98
26002039006013	ROB246	ROBERTSON NATURAL SWEET RED 6 x 750ML	6	1	0	261.41	0.00%	5.00%	0.00%	0.00	248.34	285.59
6009673830048	STO120	STONEDALE SHIRAZ 6 x 750ML (6PACK)	6	1	0	241.08	0.00%	0.00%	0.00%	0.00	241.08	277.24

Name (Print Please)	<div>Accept</div> <div>Signature</div>	Item Count: 35	User entered Sub Total:	Sub Total:	16 045.55
Date		User entered Tax:	Tax:	2 406.83	
		User entered Total:	Total:	18 452.38	

