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# 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)

### Tax Invoice

Date: 15/04/2025  
Document No: INV00281954

Page 1 of 1

### Customer Details:

Kevana Group CC  
Ultra Liquors Chatsworth  
Reg No. 2006/161680/23  
37 Stapleton Road  
Pinetown

EFT on Delivery

Deliver To: Ultra Liquors Chatsworth  
23 Commerce Street  
Westcliff  
Chatsworth

4092

### Account

ULT107

### Your PO Number

### Tax Reference

4240232795

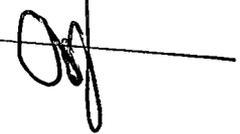
### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47

Liquor Runners Durban  
DEBRIEFED

Signed



If no proof of deposit awaiting

Goods must be returned /  
no delivery

Eft deposit

POP TO BE EMAILED TODAY.

N. Chetty  
031 9433474.

### 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		3,990.84
Discount @	2.50 %	99.77
Total (Excl)		3,891.07
Tax		583.66
<b>NET Total ZAR (Incl)</b>		<b>4,474.73</b>

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

Received in good order

Signed N. Chetty Date 15/04/25

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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### Tax Invoice

Date: 15/04/2025  
Document No: INV00281714

Page 1 of 1

### Customer Details:

Kevana Group CC  
Ultra Liquors Chatsworth  
Reg No. 2006/161680/23  
37 Stapleton Road  
Pinetown

EFT on Delivery

Deliver To: Ultra Liquors Chatsworth  
23 Commerce Street  
Westcliff  
Chatsworth

4092

### Account

ULT107

### Your PO Number

101#000000951

### Tax Reference

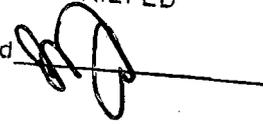
4240232795

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban  
DEBRIEFED

Signed 

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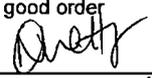
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		9,090.42
Discount @	2.50 %	227.26
Total (Excl)		8,863.16
Tax		1,329.48
<b>NET Total ZAR (Incl)</b>		<b>10,192.64</b>

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

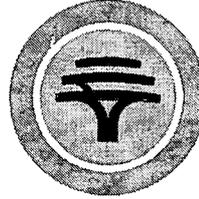
Received in good order

Signed  Date 15/04/25

Print Name N. Chetty

### Banking Details

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



## **NOTIFICATION OF PAYMENT**

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

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Date Actioned : 2025/04/15  
Time Actioned : 14:33:02  
Trace ID : YFHP6VHN

### **Payer Details**

Payment From : Kevana Group Cc  
Cur/Amount : 14,667.37

### **Payee Details**

Recipient/Account No : . . . 361583  
Name : Blue Sky Branding CO  
Bank : FNB/RMB  
Branch Code : 250655  
Reference : ULT107

*END OF NOTIFICATION*

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To authenticate this Payment Notification, please visit the First National Bank website at [fnb.co.za](http://fnb.co.za), select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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