

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

Tax Invoice

Date 13/06/2024

Document No: INV00254479

Page 1 of 1

Customer Details:

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

Deliver To: Ultra Liquors Chatsworth
23 Commerce Street
Westcliff
Chatsworth

4092

EFT on Delivery

Account

ULT107

Your PO Number

Tax Reference

4240232795

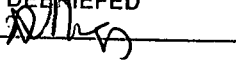
Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	242.66		2 911.92	436.79	3 348.71
37102	KZN	Royal Flush Luxe Amber Gin	12.00	237.78		2 853.36	428.00	3 281.36
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Runners Durban

DEBRIEFED

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.

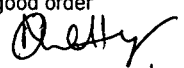
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	6 873.78
Discount @ 2.5 %	171.84
Total (Excl)	6 701.94
Tax	1 005.29
NET Total ZAR (Incl)	7 707.23

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date 18/06/2024

Print Name: N. Chetty

Banking Details

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



Absa Online: Notice of payment

18 June 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:	8086532710-19
Payment date:	2024-06-18
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:	7,707.23
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

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.