

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

Customer Details:

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

EFT on Delivery

Tax Invoice

Date 06/12/2023
Document No: INV00238085

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Deliver To: Ultra Liquors Chatsworth
23 Commerce Street
Westcliff
Chatsworth

Liquor Runners Durban
DEBRIEFED
Signed: _____

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)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

POP attached. X 2 invoices.

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	2 217.00
Discount @ 2.5 %	55.43
Total (Excl)	2 161.58
Tax	324.24
NET Total ZAR (Incl)	2 485.82

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed N. Chetty Date 12/12/23.

Print Name N. Chetty

Banking Details

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



Payment

12 December 2023

Beneficiary payment successful

Beneficiary Payment Details:

Beneficiary name:	33 - Blue Sky Branding Co
Beneficiary account:	63050361583 - FIRSTRAND
Beneficiary reference:	ULT107
My reference:	Blue Sky Brand
From account:	4108795464 - Current account
Amount:	R3 972.60
Payment date:	2023-12-12
Payment debit time:	Now
Immediate interbank payment (IIP):	N

Notice of Payment:

Beneficiary notice of payment:	None
My notice of payment:	None