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:

PO Box 1673

AM Marketing - LR

Ladana

Polokwane

Current

Tax Invoice 29 Nov 2024 Date INV00269192 **Document No:** Page 1 of 1

Deliver To: AM Marketing - LR

48 Antimoon Street

Laboria Street

Polokwane Ext 8

Polokwane

0700

Account Your PO Number **Tax Reference** Sales Code DD **AMMARKET** arehouse Charge - INV002667:

It Code **Item Description** Store

Quantity Price (Ex) Disc % Total (Exci) Tax Total (Incl)

45001

AMM

Billiato

12.00 230.47 2.765.64

414.85

3,180.49

INV00266792

STOCK WAS LEFT WITHOUT PROOF OF PAYMENT

Overland Patel Liquors

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.

SubTotal 2,765.64 Discount@ 2.5 % 69.14 2,696.50 Total (Excl) Tax 404.48 **NET Total ZAR (Inci)** 3,100.98

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

Branch Code:

63050361583

250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

29 Nov 2024 12:27:49

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:

Patel Liquor & General Dealer CC

Overland Patel Liquors N1 National Road

Hamba Hamba Complex

Musina

EFT on Delivery

Tax Invoice 06/11/2024 Date Document No: INV00266792 Page 1 of 1 **Deliver To:** Overland Patel Liquors

N1 National Road Hamba Hamba Complex 1 B Ham Street

Musina

0900

Account	Your PO Number	Tax Reference	Sales Code
OVL539	<u> </u>	4150299206	LIM1
		J (

Total (Incl) Quantity Price (Ex) Disc % Total (Excl) **Item Description** Item Code Store 2.765.64 414.85 3,180.49 12.00 230.47 45001 **AMM** Billiato

Payment Terms:

EFT ON DELIVERY

PLEASE NOTE: THAT ISETT L'EMENT: DISCOUNT IS AL READY (CALCULATED ON INVOICE

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2,765.64 SubTotal 69.14 Discount @ 2.5 % 2,696.50 Total (Excl) 404.48 Tax 3,100.98 **NET Total ZAR (Incl)**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number.

63050361583

Branch Code:

250655

INV00266792

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

Customer Details:

Patel Liquor & General Dealer CC

Overland Patel Liquors

N1 National Road

Hamba Hamba Complex .

Musina

EFT on Delivery

Date 06 Nov 2024

Document No: INV00266792

Page 1 of 1

Deliver To: Overland Patel Liquors
N1 National Road
Hamba Hamba Complex
1 B Ham Street

0900

Tax Invoice

 Account
 Your PO Number
 Tax Reference
 Sales Code

 OVL539
 INV00266792
 4150299206
 LIM1

Musina

 It
 Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 45001
 AMM
 Billiato
 12.00
 230.47
 2,765.64
 414.85
 3,180.49

 SIGNED ON 14 /11/ 2024

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.

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NET Total ZAR (Incl)	3,100.98
Tax	404.48
Total (Exd)	2,696.50
Discount @ 2.5 %	69.14
SubTotal	2,765.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

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:

PO Box 1673

AM Marketing - LR

Ladana

Polokwane

0704

Current

Date 03 Dec 2024

Page 1 of 1

Deliver To: AM Marketing - LR

Document No:

48 Antimoon Street Laborla Street Polokwane Ext 8

0704

0700

CRN00206995

Account	Your PO Number	Tax Reference	Sales Code	
AMMARKET	INV00269192 / CREDIT	4810259673	DD	

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 45001 Billiato **AMM** 12.00 230.47 2,765.64 414.85 3,180.49

INV00266792

STOCK WAS LEFT WITHOUT PROOF OF PAYMENT

Overland Patel Liquors

Payment received from Patel Overland OVL539 - 3 DEC 2024

PLEASEINOMENTHATISEINTEMENTIDISGOUNTIS/ALREADY/GALCULATEDION INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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Ownership is not transferred until amount due is paid.

Total (Excl) 2,765.64

Discount © 2.5 % 69.14

SubTotal 2,696.50

Tax 404.48

Total (Incl) 3,100.98

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code: 250655

27 Bright Street

Somerset West

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 VAT Reg No: 4810259673

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Patel Liquor & General Dealer CC

Overland Patel Liquors N1 National Road

Hamba Hamba Complex

1 B Ham Street

EFT on Delivery

Credit note 29 Nov 2024 Date CRN00206975 Document No: Page 1 of 1

Deliver To: Overland Patel Liquors

N1 National Road Hamba Hamba Complex

1 B Ham Street 1 B Ham Street

0900

LIM1

Sales Code Account Your PO Number Tax Reference 4810259673 **OVL539** NO EFT ON DELIVERY CREDIT

Item Code Store Item Description Total (Incl) Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> 45001 3,180.49 **AMM** Billiato 12.00 230.47 2.765.64 414.85

NO PROOF OF PAYMENT

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.

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: Branch Code:

63050361583

250655



NOTIFICATION OF PAYMENT

Dear: Payment Notification

INV 00266792

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

Date Actioned Time Actioned : 2024/12/02 : 19:28:25

Trace (D

: FPVSX8XA

Payer Details

_ ayment From Our/Amount

"PATEL LIQUOR AND GENERAL

ZAR2200.00

Payce Details

Recipient/Account no

: ..361683

Name Bark

: Blue skybrand compa : FIRST NATIONAL BANK

Branch Code

: 250666

Reference

: PATEL LIQUORS

END OF NOTIFICATION

To autherdicate dis Payment Notification, please visit the First National Bank website at finb.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 flability whatsoever for any toss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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