

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

Tax Invoice

Date: 09/12/2024

Document No: INV00270332

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Customer Details:

Interim Boedery (Pty) Ltd

Interim Blue Bottle Liquors

Shop 2, Interim Centre

Portion 1055

Marble Hall, Limpopo

EFT on Delivery

Deliver To: Interim Blue Bottle Liquors

Shop 2, Interim Centre

Portion 1055

Loskop North 12JS Kamp F

Marble Hall

0450

Account

BB0569

Your PO Number

Tax Reference

4260192564

Sales Code

JHB8

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 45002 | AMM | Billiato 24x50ml | 1.00 | 818.09 | | 818.09 | 122.71 | 940.80 |
| 14062 | AMM | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |
| 14061 | AMM | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |

Payment Terms :

EFT ON DELIVERY

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 | 1,615.61 |
| Discount @ 2.5 % | 40.39 |
| Total (Excl) | 1,575.22 |
| Tax | 236.28 |
| NET Total ZAR (Incl) | 1,811.50 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed W Brice

Date 11/12/24

Print Name W Brice

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Business Integrator Online

11 December 2024

To whom it may concern

This serves to confirm that the following payment was made through Business Integrator Online:

| | |
|---------------------------------------|----------------------------------|
| Payment made by: | MALAN TERBLANCHE BOERDERY |
| Amount: | R1,811.50 |
| Transaction Date: | 11 December 2024 |
| Payment made to: | BLUE SKY BRAND COMPANY |
| Beneficiary Bank Name: | FIRST NATIONAL BANK |
| Beneficiary Account Number: | 0000063050361583 |
| Beneficiary Branch Code: | 250655 |
| Description on Beneficiary Statement: | INTERIM BOER (KAMP F |
| Trace reference number: | 35109000802420241211 |
| Additional comments by payer: | |

Details of this payment may be confirmed by contacting the Transactional Banking Contact Centre during office hours on 0860 227 232.

Absa Business Bank - Transactional Banking

3rd Floor, Absa Towers West, 15 Tröye Street Johannesburg 2001, PO Box 7735 Johannesburg 2000
Telephone Contact Centre 0860 227 232

Office Hours:

absaeb@absa.co.za

Swift - Address: ABSA ZA JJ

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