

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 10 Dec 2024

Document No: INV00270529

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Customer Details:

Stand no 1566

Tubatse Blue Bottle XL ILP016

R37 Road

Burgersfort

EFT on Delivery

Deliver To: Tubatse Blue Bottle XL ILP016

Stand no 1566

R37 Road

Burgersfort

Account

Your PO Number

Tax Reference

Sales Code

BB0553

4460270228

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	30.00	417.94		12,538.31	1,880.75	14,419.06

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	12,538.31
Discount @ 2.5 %	313.46
Total (Excl)	12,224.85
Tax	1,833.73
NET Total ZAR (Incl)	14,058.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 2024-12-12

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Notice of Payment

12 December 2024

Dear Blue sky brand

Subject: Notice Of Payment: Blue sky brand

Please be advised that TECTA HOLDINGS CC made a payment to your account as indicated below.

Transaction number:	80890A16D4-6
Payment date:	2024-12-12
Payment made by:	TECTA HOLDINGS CC
Payment made to:	Blue sky brand
Beneficiary bank name:	FIRSTRAND
Beneficiary account number:	63050361583
Bank branch code:	250655
For the amount of:	14 058.58
Immediate interbank payment:	N
Reference on beneficiary statement:	BB0553

View your account to confirm that you have received this payment as the following applies to online banking payments into non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- 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 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 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.