

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: 15/04/2025
Document No: INV00282316

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Customer Details:

Mentz Liquor Store (Pty) Ltd
Mentz Liquor Store
PO Box 30
Biyne

EFT on Delivery

Deliver To: Mentz Liquor Store

Matshelapata
Stand No 456

0728

Account

MENT001

Your PO Number

Tax Reference

4100226622

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	AMM	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

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		5,541.60
Discount @	0.00 %	0.00
Total (Excl)		5,541.60
Tax		831.24
NET Total ZAR (Incl)		6,372.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]
Mottlatjo

Date

17/04/2025

Print Name

Banking Details

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



Proof of payment

Date: 17/04/2025 Time: 9:55:06 AM

Profile name:	MENTZ LIQUOR STORE
Batch reference number:	2066018836
Reference number:	000000005181227310
Payment date:	17/04/2025
From account name:	*MENTZ LIQUOR STORE
From account description:	*MENTZ LIQUOR STORE
From account statement description:	BLUE SKY BRAND PTY
Beneficiary account / cell phone number:	63050361583
Beneficiary/ Recipient name:	BLUE SKY BRAND PTY
Beneficiary statement description:	*MENTZ LIQUOR STORE
Branch code:	250655
Amount:	6,372.84

Additional comments by payer:

View your account to **confirm that you have received this payment.**

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.