

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 30/01/2025

Document No: INV00275603

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Customer Details:

Abels Liquors (Pty) Ltd

Abels Liquors

2019/134804/07

3 Ypres Slot

Paarl

EFT on Delivery

Deliver To: Abels Liquors

72 Jan Van Riebeeck Drive

Paarl

7646

Account

Your PO Number

Tax Reference

Sales Code

OVL001

4820260026

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37060	CT	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

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	4,212.45
Discount @	2.50 %
Total (Excl)	4,107.14
Tax	616.07
NET Total ZAR (Incl)	4,723.21

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

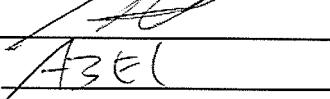
Received in good order

Signed

Date

06/02/2025

Print Name

A handwritten signature in black ink, appearing to read 'Abel'.

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Standard Bank of South Africa

ComputerGeneratedCopy

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	72181028	User Name	ABELS LIQUOR STORE
User ID	QYJ64	Reference	2025037004
Sub Module	SSVS	Action date	20250206
Description	BNG62 20250206 12:47:35.4		N/A
Finalreleasingoperators	BNG62 RJ SEQUEIRA		
Sub-batch	001	From Account no	0000072181028
Trans No	1	From Account Name	ABEL S LIQUOR STORE
Acc No / CDI	63050361583		
Branch No	250655		
Statement Ref	OVL001		
Account Name	BLUE SKY BRAND COMPANY (PTY) L		
Creditor Code	465365		
Amount	4,723.21		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	N		
Totals for Sub Batch	001		
Total amount processed	4,723.21		
Total amount rejected	0.00		
Total Sub Batch amount	4,723.21		
Total RTGS Processed	0	Amount	0.00
Total RTC Processed	0	Amount	0.00
Total RTGS Rejected	0	Amount	0.00
Total RTC Rejected	0	Amount	0.00
Hash Total	29780009833244143		
Total Batch amount processed	4,723.21		
Total Batch amount rejected	0.00		
Total Batch amount	4,723.21		
Total RTGS Processed	0	Amount:	0.00
Total RTC Processed	0	Amount:	0.00
Total RTGS Rejected	0	Amount:	0.00
Total RTC Rejected	0	Amount:	0.00

*** DISCLAIMER ***

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

** END OF REPORT **

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