

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

Customer Details:

Abels Liquors (Pty) Ltd
Abels Liquors
2019/134804/07
3 Ypres Slot
Paarl

EFT on Delivery

Tax Invoice

Date: 30/01/2025
Document No: INV00275603

Page 1 of 1

Deliver To: Abels Liquors
72 Jan Van Riebeeck Drive
Paarl

7646

Account

OVL001

Your PO Number

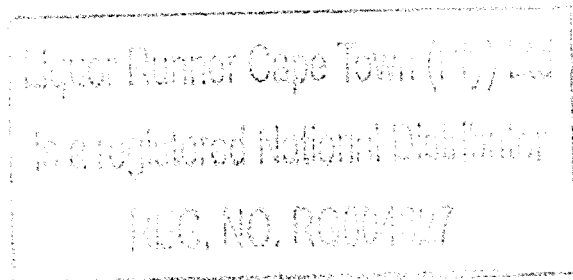
Tax Reference

4820260026

Sales Code

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 %	105.31
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 A3EL

Banking Details

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

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
		From AccountName	ABEL S LIQUOR STORE

Trans No	1
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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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: INV00275609

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Customer Details:Cnr Lady Grey &
2976 Ok Liquor Paarl Boulevard
Bergrivier Street

Paarl

7646

30 Days

Deliver To: 2976 Ok Liquor Paarl BoulevardCnr Lady Grey &
Bergrivier Street
Paarl

7646

Account**Your PO Number****Tax Reference****Sales Code**

OKW041

4100310251

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

OK LIQUOR PAARL BOULEVARD
2976

Date: 06/02/25

GRV number: 2410

Claim number:

VAT No.: 4100310251

Received in good order by:

Signature:

No. of cases:

Printed Name:

Tulanob

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. RG0003999**PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE**

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SubTotal	5,232.48
Discount @ 0.00 %	0.00
Total (Excl)	5,232.48
Tax	784.88
NET Total ZAR (Incl)	6,017.36

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