

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: 16/12/2024
Document No: INV00271508

Page 1 of 1

Customer Details:

Ceres Fiesta (Partnership)
Ceres Fiesta
88 Voortrekker Street
Ceres
6835

EFT on Delivery

Deliver To: Ceres Fiesta
88 Voortrekker Street
Ceres
Western Cape

6835

Account

CERES

Your PO Number

Tax Reference

4930144656

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | CT | Honor VS Cognac 750ml | 3.00 | 407.00 | | 1,221.00 | 183.15 | 1,404.15 |
| 37101 | CT | Royal Flush Gin | 2.00 | 243.88 | | 487.76 | 73.16 | 560.92 |
| 45001 | CT | Billiato | 6.00 | 230.47 | | 1,382.82 | 207.42 | 1,590.24 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 | 3,091.58 |
| Discount @ 2.5 % | 77.29 |
| Total (Excl) | 3,014.30 |
| Tax | 452.15 |
| NET Total ZAR (Incl) | 3,466.45 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

20.12.24

Print Name

BRETT

Banking Details

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



Absa Online: Notice of payment

20 December 2024

Dear CERES FIESTA

Subject: Notice of payment: BLUE SKY BRAND

Please be advised that you made a payment to BLUE SKY BRAND as indicated below.

| | |
|-------------------------------------|-------------------|
| Transaction number: | 808573CB34-10 |
| Payment date: | 2024-12-20 |
| Payment made from: | Current account |
| Payment made to: | BLUE SKY BRAND |
| Beneficiary's bank name: | FIRSTRAND |
| Beneficiary's account number: | 63050361583 |
| Bank branch code: | 250655 |
| For the amount of: | 3,466.45 |
| Immediate interbank payment : | N |
| Reference on beneficiary statement: | CERES LIQUOR ZONE |
| Additional comments by payer: | |

Please remember that the following apply to Absa Online payments to non-Absa bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- 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 first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 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.