

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

FORCA 1608 (Pty) Ltd
Mi Liquors @ Cape Gate
Co Reg No. 2021/409513/07
PO Box 1710
7560

EFT on Delivery

Tax Invoice

Date 19 Sep 2024

Document No: INV00262282

Page 1 of 1

Deliver To: Mi Liquors @ Cape Gate
Shop 1, Marlborough Center
Marlborough Street
Windsor Park
Kraaifontein

7570

Account

Your PO Number

Tax Reference

Sales Code

CAPE

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84

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	1,714.64
Discount @ 2.5 %	42.87
Total (Excl)	1,671.77
Tax	250.77
NET Total ZAR (Incl)	1,922.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

23/09/24

Print Name

Uncle

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

23 September 2024

Notice of Payment

0860 008 600

Subject: Notice Of Payment: Blue Sky 2

Please be advised that you made a payment to Blue Sky 2 as indicated below.

Reference number
Payment date
Payment made from
Payment made to
Beneficiary bank name
Beneficiary account number
Bank branch code
Payment amount
Automated electronic payment
Reference on beneficiary statement

009475DA60 3
2024-09-23
Current account
Blue Sky 2
FIRSTRAND
63050361583
250635
3 563.25
N
CAPE

→ Ref INV 00262246/INV 00262282

Please remember that the following applies to online banking payments to non-ABSA and Absa Vehicle and Fund 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 following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

For more information or assistance, please call us on 0860 008 600 or +27 11 501 5110

For more information on our online banking payment, please send an email to digital@absa.co.za

Thank you for your business

Your payment is processed securely and confidentially. If you have any queries, please contact us immediately. Thank you.