

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

Tax Invoice

Date 19/09/2024

Document No: INV00262246

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Customer Details:

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

EFT on Delivery

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

7570

Account

CAPE

Your PO Number

Tax Reference

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

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	1,463.28
Discount @ 2.5 %	36.58
Total (Excl)	1,426.70
Tax	214.01
NET Total ZAR (Incl)	1,640.71

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

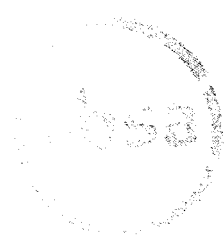
23/09/24

Print Name

L. L. L. L.

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 / 2711 501 5110

Subject: Notice Of Payment: Blue Sky 2

Thank you for the payment you made to Blue Sky 2 as indicated below

Reference number	809475DA60-3
Payment date	2024-09-23
Payment made from	Current account
Payment made to	Blue Sky 2
Beneficiary bank name	FIRSTRAND
Beneficiary account number	63050361583
Beneficiary code	250655
For the amount of	3 563 25 -> Ref Inv 002622 46 / Inv 002622 82
Amount of interbank payment	N
Reference or beneficiary statement	CAPE

Please remember that the following applies to online banking payments to non-ABSA and Absa Vehicle and 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.
- It 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 +2711 501 5110

For a faster and more efficient banking payment, please send an email to digital@absa.co.za

Thank you for your Digital Channels

This document is a confidential document and is privileged and confidential. If the contents are disclosed to any third party, the sender will not be responsible. Thank you

