

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:

Abels Liquors (Pty) Ltd

Abels Liquors

2019/134804/07

3 Ypres Slot

Paarl

EFT on Delivery

Tax Invoice

Date 16/04/2024

Document No: INV00250496

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

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	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

Print Name

Fabio

18-04-2024

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	2024109003
Sub Module	SSVS	Action date	20240418
Description	BNG62 20240418 10:23:21.1		N/A
Finalreleasingoperators	BNG62 RJ SEQUEIRA		

Sub-batch	001	From Account no	0000072181028	From AccountName	ABEL S LIQUOR STORE
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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	1,640.71
StatusDescription	FINAL AUDIT TO BE DOWNLOADED
RTGS/RTC	
ISN/Bus Ref	0
Pay Alert	N

Totals for Sub Batch 001

Total amount processed 1,640.71

Total amount rejected 0.00

Total Sub Batch amount 1,640.71

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 10344735875284393

Total Batch amount processed 1,640.71

Total Batch amount rejected 0.00

Total Batch amount 1,640.71

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 **