

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:

SA Liquors Distributors (Pty) Ltd
SA Liquor Distributors (Pty) Ltd
2017/529007/07
Unit 8, Ludel Park
Montaque Gardens

EFT on Delivery

Tax Invoice

Date 21/10/2024

Document No: INV00265098

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Deliver To: SA Liquor Distributors (Pty) Ltd

Unit 8
Ludel Park
Ludel Close
Montaque Gardens

7441

Account

SA001

Your PO Number

Tax Reference

4740318508

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	180.13		1,080.79	162.12	1,242.91



LEGACY LIQUORS

RECEIVED BY: *Brian*

DATE:

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	1,080.79
Discount @ 2.5 %	27.02
Total (Excl)	1,053.77
Tax	158.07
NET Total ZAR (Incl)	1,211.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Brian*

Date 29/10/24

Print Name *Brian*

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	201752900	User Name	SALIQUEORS DISTRIBUTORS (PTY)LT
User ID	OUS86	Reference	2024305009
Sub Module	SSVS	Action date	20241031
Description	LIQUOR RUNNERS		
Finalreleasingoperators	CKI79 SHARON M STRYDOM		MBM24 GERSHWIN HUNTER
Sub-batch	001	From Account no	0000281299706
		From Account Name	SALIQUEORS DISTRIBUTO
Trans No	1		
Acc No / CDI	63050361583		
Branch No	250655		
Statement Ref	INV00265098 RUNNERS		
Account Name	BLUE SKY BRAND		
Creditor Code			
Amount	1,211.84		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	N		

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Totals for Sub Batch	001		
Total amount processed	1,211.84		
Total amount rejected	0.00		
Total Sub Batch amount	1,211.84		
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	7640695018074272		
Total Batch amount processed	1,211.84		
Total Batch amount rejected	0.00		
Total Batch amount	1,211.84		
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 **