

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 21/10/2024

Document No: INV00265098

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Customer Details:

SA Liquors Distributors (Pty) Ltd

SA Liquor Distributors (Pty) Ltd

2017/529007/07

Unit 8, Ludel Park

Montaque Gardens

EFT on Delivery

Deliver To: SA Liquor Distributors (Pty) Ltd

Unit 8

Ludel Park

Ludel Close

Montaque Gardens

7441

Account

Your PO Number

Tax Reference

Sales Code

SA001

4740318508

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
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LEGACY LIQUORS

RECEIVED BY: *Enric*

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 %
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 *Enric*

Date *29/10/24*

Print Name *Enric*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Standard Bank of South Africa

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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	SALIQUORS DISTRIBUTORS (PTY)LT
User ID	OUS86	Reference	2024305009
Sub Module	SSVS	Action date	20241031
Description	LIQUOR RUNNERS		MBM24 GERSHWIN HUNTER
Finalreleasingoperators	CKI79 SHARON M STRYDOM		

Sub-batch 001 **From Account no** 0000281299706 **From Account Name** SALIQUORS DISTRIBUTOR

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

Standard Bank of South Africa

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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 **