

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 24/10/2024

Document No: INV00265388

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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     |

**LEGACY LIQUORS**

RECEIVED BY: Brian

DATE: 29/10/2024

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.

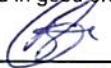
Goods must be returned in a saleable condition.

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 

Date 29/10/2024

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         | SALIQUORS DISTRIBUTORS (PTY)LT |
| User ID                 | OUS86                        | Reference         | 2024309001                     |
| Sub Module              | SSVS                         | Action date       | 20241104                       |
| Description             | PAYMENTS 241104              |                   | MBM24 GERSHWIN HUNTER          |
| Finalreleasingoperators | CKI79 SHARON M STRYDOM       |                   |                                |
| Sub-batch               | 001                          | From Account no   | 0000281299706                  |
|                         |                              | From Account Name | SALIQUORS DISTRIBUTO           |
| Trans No                | 1                            |                   |                                |
| Acc No / CDI            | 63050361583                  |                   |                                |
| Branch No               | 250655                       |                   |                                |
| Statement Ref           | BLUE SKY BRAND               |                   |                                |
| Account Name            | LEGACY LIQUORS               |                   |                                |
| Creditor Code           | BLUE SKY                     |                   |                                |
| Amount                  | 1,211.84                     |                   |                                |
| StatusDescription       | FINAL AUDIT TO BE DOWNLOADED |                   |                                |
| RTGS/RTC                |                              |                   |                                |
| ISN/Bus Ref             | 0                            |                   |                                |
| Pay Alert               | N                            |                   |                                |