

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

Signed: *DEBRIE F. Lubben*
Liquor Runner's Club

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Windermere Centre

The Bottle Store Windermere

Shop U16

163 Li

KZN

EFT on Delivery

Tax Invoice

Date 22/07/2024

Document No: INV00257545

Page 1 of 1

Deliver To: The Bottle Store Windermere

Windermere Centre

Shop U16

163 Li

Windermere

Account

Your PO Number

Tax Reference

Sales Code

THEBOT

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 6.00 | 231.69 | | 1 390.14 | 208.52 | 1 598.66 |
| 14001 | KZN | Fireball Original | 2.00 | 164.00 | | 328.00 | 49.20 | 377.20 |
| 25003 | KZN | Honor VS Select Reserve | 1.00 | 480.40 | | 480.40 | 72.06 | 552.46 |

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 | 2 198.54 |
| Discount @ 2.5 % | 54.96 |
| Total (Excl) | 2 143.58 |
| Tax | 321.54 |
| NET Total ZAR (Incl) | 2 465.12 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

Date 24/7/24

Print Name *SHENWA*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
22 July 2024

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
BLUE SKY BRANDS

Account number
63050361583

Bank
FIRST NATIONAL BANK

Branch
ALL BRANCHES (25065500)

Beneficiary reference
THEBOT

Your reference
BLUE SKY

Payment date
22 July 2024

Amount
R 2 465 12

Prepared by: ALUSTAR CC

GEN JOURNAL batch listing for user Linda - Pre Update Printout

| Per | Date | GCS | Account | Reference | Description | Cost Code | Tx | Exclusive | Inclusive | Contra |
|-----|------------|-----|------------------------|-----------|-------------|-----------|----|-----------|-----------|--------|
| 1 | 13/03/2009 | G | 7050/028-OK BAZAARS | MAR | Pay app No5 | | 00 | 25,110.00 | 25,110.00 | D |
| | | | -Betts Construction | | OKB | | | | | |
| 1 | 13/03/2009 | G | 1000/030-Sales - Claim | MAR | Pay app No5 | | 00 | 25,110.00 | 25,110.00 | C |
| | | | Debtors | | OKB | | | | | |
| | | | | | In balance | | | | | |

----- End of Report -----