

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

Liquor Reg: RG0003999
DEB
EFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Final Touch Trading 721 CC
IKZ 045 X Chakaskraal Blue Bottle Liquors Express
184 Old Main Road
Chakaskraal

EFT on Delivery

Tax Invoice

Date 05/08/2024

Document No: INV00258558

Page 1 of 1

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road
Chakaskraal

Account

BB0275

Your PO Number

Tax Reference

4270226436

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	407.23		12 216.90	1 832.54	14 049.44

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.

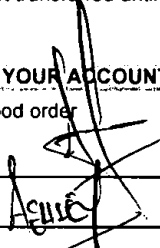
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

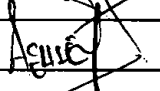
SubTotal	12 216.90
Discount @ 2.5 %	305.42
Total (Excl)	11 911.48
Tax	1 786.72
NET Total ZAR (Incl)	13 698.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 08/08/2024

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

Computer Generated Copy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907 User ID : OBO50 User Name : SHAKASKRAAL LIQUOR STORE AND H
Action Date : 20240808 Batch Description : PAYMENT 8/08 Batch No : 2024221001

From :

<u>Branch No</u>	<u>Branch Name</u>	<u>Account No</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No</u>
40027	KWADUKUZA MALL	240872888	FINAL TOUCH TRADING	FINAL AUDIT TO BE DOWNLOADED	13,698.20	2024221001/1	PAYMENT 8/08	1

<u>Trans No</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTC</u>	<u>MTR No</u>
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	FINAL AUDIT TO BE DOWNLOADED	13,698.20	BB0275	N	0

** END OF REPORT **