

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

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 23 Sep 2024

Document No: INV00262484

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00

Liquor Partners Durban
BRIEFED

Signed: _____

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		5,520.00
Discount @	2.5 %	138.00
Total (Excl)		5,382.00
Tax		807.30
NET Total ZAR (Incl)		6,189.30

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 21/09/2024

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

Computer Generated Copy

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

CUSTOMER PAYMENTS PRINT REPORT

Customer no :	200505907	User ID :	OBO50	User Name :	SHAKASKRAAL LIQUOR STORE AND H
Action Date :	20240925	Batch Description :	PAYMENT 25/09	Batch No :	2024269001

From :

Branch No	Branch Name	Account No	Account Name	Status	Amount	Statement Reference	Description	Sub Batch No
40027	KWADUKUZA MALL	240872886	FINAL TOUCH TRADING	VALIDATED STRIPPED		2024269001/1	PAYMENT 25/09	1

Trans No	Creditor	Acc No / CDI	Account Name	Status	Amount	Statement Reference	RTGS/RTG	MTFR No
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	VALIDATED STRIPPED	6,189.30	BB0275	N	0
2	DRBNORTH	1352100608		VALIDATED STRIPPED		CHAKASKRAAL LIQUOR S	N	0
3	VINMARK	1071303295		VALIDATED STRIPPED		3CHA205	N	0
4	010001	83090186587		VALIDATED STRIPPED		CHAKASKRAAL LIQUOR S	N	0
5	010010	70300085509		VALIDATED STRIPPED		2184854SPF1000	N	0

** END OF REPORT **