

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

Tax Invoice

Date 26/09/2024

Document No: INV00262781

Page 1 of 1

Customer Details:

145 Kingsway Road
Super Discount Liquors Bergville
Bergville
KZN

EFT on Delivery

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road
Bergville

Account

SD011

Your PO Number

Tax Reference

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Liquor Runners Durban

DEBRIEFED

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	8,247.84
Discount @ 2.5 %	206.20
Total (Excl)	8,041.64
Tax	1,206.25
NET Total ZAR (Incl)	9,247.89

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

My beneficiaries - new and existing

Add, pay and manage beneficiaries.

Pay multiple beneficiaries

Pay single beneficiary

Pay group

Add beneficiary or group

Manage beneficiary or group

Delayed IIPs

Step 4 of 4 Result

Beneficiary

578. Bue Sky Brands - 63050361583

Amount (R)

9,247.88

Beneficiary details

FIRSTRAND - 250655

From account

CHEQUE ACCOUNT - 4068899665

Payment debit date and time

2024-09-30 | Now

My reference

Blue sky Brands

Beneficiary reference

SD011

Send me a notice of payment by

None

Send beneficiary notice of payment by

None

Print

Payment successful

2024-09-30 16:22:29

Payment total Excluding future-dated payments

9,247.88

Future-dated payment total

0.00

1 : Transaction(s)

Pay more

Done

- Important notices for payments
- Payment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times [click here](#).
 - We do not validate the account name to confirm that the account number and name correspond.
 - A credit transfer will be processed according to the account number entered.
 - The total payment amount excludes future-dated payments.

- Immediate Interbank Payment (IIP)
- An IIP can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. [View charges](#)
 - This payment can still be returned by the system if there are insufficient funds at the time the payment is processed.
 - Use your biometrically verified Absa Banking App to reduce the payment delay.
 - Payment [cut-off times](#) are governed by interbank clearing rules to which all South African banks adhere to.