## **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

**Customer Details:** 

Final Touch Trading 721 CC

IKZ 045 X Chakaskraal Blue Bottle Liquors Express

184 Old Main Road

Chakaskraal

EFT on Delivery

Date 29/10/2024

Document No: INV00265915

Page 1 of 1

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

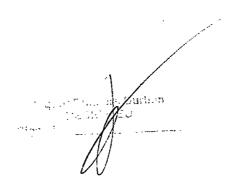
184 Old Main Road

Chakaskraal

Account	Your PO Number	Tax Reference	Sales Code
BB0275		4270226436	HOCT

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 180.00
 407.23
 73,301.40
 10,995.21
 84,296.61



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		82,189.20
Тах		10,720.33
Total (Excl)		71,468.87
Discount @	2.5 %	1,832.54
SubTotal		73,301.40

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Date

1/11/2024

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. 1982/000738/06

**CUSTOMER PAYMENTS PRINT REPORT** 

Customer no: 200505907

Action Date: 20241101

User ID:

OBO50

Batch Description: PAYMENT 1/11

User Name: SHAKASKRAAL LIQUOR STORE AND H

Batch No: 2024306001

From:

Branch No 40027

Branch Name KWADUKUZA MALL 240872886

Account Name

FINAL TOUCH TRADING

VALIDATED STRIPPED

Amount 82,189.20

Statement Reference

PAYMENT 1/11

Sub Batch No.

Trans No

Creditor BLUE SKY

1079312102

Account Name BLUE SKY BRAND COMPANY

FINAL AUDIT TO BE DOWNLOADED

Amount B2,189.20

Statement Reference BB0275

MTFR No.

\*\* END OF REPORT \*\*

DATE: 2024-11-01 09:38:00

Page: 1