

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot On Bottle Store CC

Mi Liquors @ Spot On Bottle Store

Co Reg No. 2009/200499/23

PO Box 143

3370

EFT on Delivery

## Tax Invoice

Date 31/10/2024

Document No: INV00266210

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Deliver To: Mi Liquors @ Spot On Bottle Store

Shop LG 12 Fourmac Building

30 Queen Street

Ladysmith

KZN

3370

## Account

SPOT02

## Your PO Number

## Tax Reference

4230264592

## 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
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

I have a 7 day account.  
D. E. ~~2024~~

Liquor Runners Durban  
DEBREFED

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	8,469.42
Discount @ 2.5 %	211.74
Total (Excl)	8,257.69
Tax	1,238.66
NET Total ZAR (Incl)	9,496.35

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 04/11/2024

Print Name Teresa

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

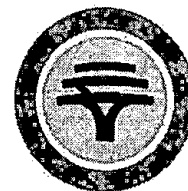
Account Number: 63050361583

Branch Code: 250655

**TO: ALL DRIVERS / ASSISTANTS  
BLUE SKY CUSTOMERS ( EFT ON DELIVERY )**

**Please note as per Blue Sky NO CASH must be collected from customer. Customer must supply EFT slip before stock is offloaded. If no proof of payment stock must be returned for credit.**

**Liquor Runners**



## NOTIFICATION OF PAYMENT

To Whom it may Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2024/11/05  
Time Actioned : 08:49:36  
Trace ID : F2SLGRTM

### Payer Details

Payment From : SPOT ON BOTTLE STORE CC  
Cur/Amount : ZAR9496.35

### Payee Details

Recipient/Account no : ..361583  
Name : Blue Sky  
Bank : FIRST NATIONAL BANK  
Branch Code : 250655  
Reference : SPOT02

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at [fnb.co.za](http://fnb.co.za), select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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