

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

Tax Invoice

Date: 18/11/2024
Document No: INV00267988

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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

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	407.00		73,260.00	10,989.00	84,249.00

Liquor Suppliers 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	73,260.00
Discount @ 2.5 %	1,831.50
Total (Excl)	71,428.50
Tax	10,714.28
NET Total ZAR (Incl)	82,142.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

22/11/24

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. 1982/000738/06

Computer Generated Copy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907	User ID : OBO50	User Name : SHAKASKRAAL LIQUOR STORE AND H
Action Date : 20241122	Batch Description : PAYMENT 22/11	Batch No : 2024327001

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	240872886	FINAL TOUCH TRADING	VALIDATED STRIPPED	113,389.78	2024327001/1	PAYMENT 22/11	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>MTFR No</u>
1	BLUE SKY	1079312102	BLUE SKY BRAND COMPANY	VALIDATED STRIPPED	82,142.78	BB0275	N	0
2	PERNOD	4079327386	PERNOD RICARD	VALIDATED STRIPPED	31,247.00	61429	N	0

** END OF REPORT **