

BLUE SKY BRAND COMPANY (PTY) LTD

8

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

Tax Invoice

Date: 14/01/2025
Document No: INV00274480

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Customer Details:

Overland Newcastle Distribution (Pty) Lt
Overland Newcastle Distribution
Erf 319
19 Kirkland Street
2940

EFT on Delivery

Deliver To: Overland Newcastle Distribution

Erf 319
19 Kirkland Street

0037

Account

OVL535

Your PO Number

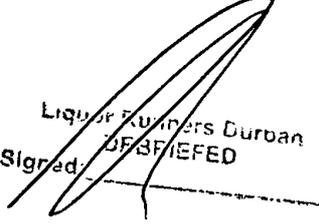
Tax Reference

4880291861

Sales Code

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 237.78 | | 2,853.40 | 428.01 | 3,281.41 |

Liquor Suppliers Durban
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.

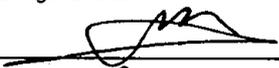
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | | |
|-----------------------------|-------|-----------------|
| SubTotal | | 2,853.40 |
| Discount @ | 2.5 % | 71.34 |
| Total (Excl) | | 2,782.07 |
| Tax | | 417.31 |
| NET Total ZAR (Incl) | | 3,199.38 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 22/1/20

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



20 January 2025

Notice of Payment

Dear blue sky

Subject: Notice Of Payment: blue sky

Please be advised that OVERLAND NEWCASTLE DISTRIBUTION (PTY) LTD made a payment to your account as indicated below.

| | |
|-------------------------------------|---|
| Transaction number: | 808C949064-8 |
| Payment date: | 2025-01-20 |
| Payment made by: | OVERLAND NEWCASTLE DISTRIBUTION (PTY) LTD |
| Payment made to: | blue sky |
| Beneficiary bank name: | FIRSTRAND |
| Beneficiary account number: | 63060361563 |
| Bank branch code: | 250655 |
| For the amount of: | 3 199.38 |
| Immediate interbank payment: | N |
| Reference on beneficiary statement: | ov1535 |

View your account to confirm that you have received this payment as the following applies to online banking payments into non-ABSA and Absa Vehicle and Asset Finance bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday, will be credited to the account by midnight of the 1st following weekday.
- Payments may take up to 30 minutes to reflect in the beneficiary's Vehicle Finance Account.

If you need more information or assistance, please call us on 0860 008 600 or +2711 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.