

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

Tax Invoice

Date: 20/01/2025
Document No: INV00274806

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Customer Details:

Glendee Cellars (Pty) Ltd
Glendee Cellars (Dundee)
1999/021277/07
P O Box 928
Liq Licence: KZNLA/UMZ/02/160714002 EFT on Delivery

Deliver To: Glendee Cellars (Dundee)
40 Karel Landman Steert
Dundee
Kwazulu Natal

3000

Account

Your PO Number

Tax Reference

Sales Code

GLENDE

4920160068

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Liquor Runners Durban
DUBRIEFED

DATE: _____

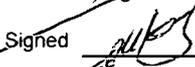
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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	842.52
Discount @ 2.50 %	21.06
Total (Excl)	821.46
Tax	123.22
NET Total ZAR (Incl)	944.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 
Print Name: Rene

Date: 21/1/25

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: 1952/000738/06

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	902127707	User Name	GLENDIE CELLARS (PTY)LTD
User ID	QOD43	Reference	2025023001
Sub Module	SSVS	Action date	20250123
Description	JHB72 20250123 09 09 44 8		N/A
Finalreleasingoperators	JHB72 MONIQUE J BURGER		
Sub-batch	001	From Account no	0000060066016
		From Account Name	GLENDIE CELLARS (PTY
Trans No	1		
Acc No / CDI	63050361583		
Branch No	250655		
Statement Ref	GLENDIE - GLENDEE CFI		
Account Name	BLUE SKY BRAND COMPANY(PTY) LT		
Creditor Code	BLUESKYMAGNUM		
Amount	944.68		
StatusDescription	FINAL AUDIT TO BE DOWNLOADED		
RTGS/RTC			
ISN/Bus Ref	0		
Pay Alert	N		

Totals for Sub Batch	001		
Total amount processed	944.68		
Total amount rejected	0.00		
Total Sub Batch amount	944.68		
Total RTGS Processed	0	Amount	0.00
Total RTC Processed	0	Amount	0.00
Total RTGS Rejected	0	Amount	0.00
Total RTC Rejected	0	Amount	0.00
Hash Total	5956241558022844		
Total Batch amount processed	944.68		
Total Batch amount rejected	0.00		
Total Batch amount	944.68		
Total RTGS Processed	0	Amount:	0.00
Total RTC Processed	0	Amount:	0.00
Total RTGS Rejected	0	Amount:	0.00
Total RTC Rejected	0	Amount:	0.00

*** DISCLAIMER ***

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

** END OF REPORT **