

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: 20/02/2025
 Document No: INV00276819

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Customer Details:

Glendee Cellars (Pty) Ltd
 Glendee Cellars (Dundee)
 1999/021277/07
 P O Box 928
 Liq Licence: KZNL/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

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	243.88		243.88	36.58	280.46

Pd EFT R 1314.31

*Signed
 DEBBIE D
 Liquor Runner's Durban*

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		1,226.15
<u>Discount @</u>	2.50 %	30.65
Total (Excl)		1,195.49
Tax		179.32
NET Total ZAR (incl)		1,374.81

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date 20/02/25

Print Name Rene

Banking Details

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

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	902127707	User Name	GLENDIE CELLARS (PTY)LTD
User ID	QQD43	Reference	2025051001
Sub Module	SSVS	Action date	20250220
Description	JHB72 20250220 11:01:35.3		
Finalreleasingoperators	JHB72 MONIQUE J BURGER		N/A
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 - GLENDIE CEL
Account Name	BLUE SKY BRAND COMPANY(PTY) LT
Creditor Code	BLUESKYMAGNUM
Amount	1,374.81
StatusDescription	FINAL AUDIT TO BE DOWNLOADED
RTGS/RTC	
ISN/Bus Ref	0
Pay Alert	N

Totals for Sub Batch	001		
Total amount processed	1,374.81		
Total amount rejected	0.00		
Total Sub Batch amount	1,374.81		
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	8668226760792423		
Total Batch amount processed	1,374.81		
Total Batch amount rejected	0.00		
Total Batch amount	1,374.81		
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 **