

# 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:

Final Touch Trading 721 CC  
IKZ 045 X Chakaskraal Blue Bottle Liquors Express  
184 Old Main Road  
Chakaskraal

EFT on Delivery

### Tax Invoice

Date: 28/02/2025  
Document No: INV00277431

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Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road  
Chakaskraal

Account

Your PO Number

Tax Reference

Sales Code

BB0275

4270226436

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54

Liquor Runners 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.

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

Received in good order

Signed \_\_\_\_\_

Date 28/02/2025

Print Name \_\_\_\_\_

SubTotal	25,719.60
Discount @ 2.50 %	642.99
Total (Excl)	25,076.61
Tax	3,761.49
<b>NET Total ZAR (Incl)</b>	<b>28,838.10</b>

### Banking Details

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

# Standard Bank of South Africa

Standard Bank of South Africa Limited Registered Bank Reg. No. 1982/000739/08

Computer Generated Copy

## CUSTOMER PAYMENTS PRINT REPORT

200505907  
20250228

User ID : OBO50  
Batch Description : PAYMENT 28/02 L/RUNNER

User Name : SHAKASKRAAL LIQUOR STORE AND H  
Batch No : 2025059001

Branch Name	Account No	Account Name	Sta	Amount	Statement Reference	Description	Sub Batch No
KWADUKUZA MALL	24087288	FINAL TOUCH TRADING	FINAL	72,855.84	2025059001/1	PAYMENT 28/02 L/RUNNER	1
Creditor	Acc No / I	Account Name	Sta	Amount	Statement Reference	RTGS/RTC	MTFR No
BLUE SKY	10783121	BLUE SKY BRAND COMPANY		28,838.10	BB0275	N	0
PERNOD	40783273	PERNOD RICARD		43,817.54	61429	N	0

\*\* END OF REPORT \*\*